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1968

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

1968

Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1968

COVER PICTURE

The New Mittersill Inn

(Photo by Crossley)

COURIER PRINTING CO., INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS**MODERATOR**

Roger A. Peabody

(Elected at Nov. biennial elections)

TOWN CLERK

Sheila A. Jesseman

BOARD OF SELECTMEN

Robert C. McLachlin (Term expires 1969)

Wilfred L. Wessels (Term expires 1970)

Robert P. Ball (Term expires 1971)

BOARD OF EDUCATION

James A. Moulton (Term expires 1969)

Louise N. Peabody (Term expires 1970)

Nancy Hubbard (Term expires 1971)

WATER COMMISSIONERS

Wilfred L. Wessels (Term expires 1969)

Merrill M. Brooks (Term expires 1970)

Curtis H. Brockelman (Term expires 1971)

LIBRARY TRUSTEES

Elizabeth H. Billington (Term expires 1969)

Robert J. Finn (Term expires 1970)

Natalie B. Shores (Term expires 1971)

Elsie M. Hunt (Appointed)

Philip T. Struhsacker (Appointed)

Beryle D. Tavino (Appointed)

TREASURER

Sheila A. Jesseman

TAX COLLECTOR

J. P. Jesseman

HEALTH OFFICER

Dr. Ralph A. Parker

TRUSTEES OF THE TRUST FUNDS

G. Robert Jesseman (Term expires 1969)

James A. Moulton (Term expires 1970)

Don Eastman (Resigned)

Archie B. Herbert (Appointed — 1971)

SUPERVISORS OF THE CHECKLIST

(Elected at Nov. biennial elections)

Harry P. Carpenter (Term expires 1970)

Merrill M. Brooks (Term Expires 1972)

Curtis H. Brockelman (Term expires 1974)

HIGHWAY COMMISSIONER

Garold L. Miller (Appointed by Selectmen)

FIRE CHIEF

Merton H. Shores (Appointed by Selectmen)

POLICE CHIEF

Willard W. Johnson (Appointed by Selectmen)

CIVIL DEFENSE DIRECTOR

Robert M. Gilbert (Appointed by Selectmen)

AUDITOR

Don Eastman

OVERSEER OF THE POOR

Board of Selectmen

PLANNING BOARD

(Appointed by Selectmen)

Ruth St. John (Term expires 1969)

Louise N. Peabody (Term expires 1969)

Don Eastman (Term expires 1970)

Rachel Ford (Term expires 1970)

Stanley G. Harris (Term expires 1971)

Bertram L. Herbert (Term expires 1971)

SUMMARY INVENTORY OF 1968

Land	\$1,919,716.00
Buildings	6,047,484.00
Electric Plants	327,825.00
Mature Wood & Timber	17,800.00
House Trailers & Mobile Homes	40,910.00
Stock in Trade of Merchants	245,995.00
(1) Boat	400.00
(50) Dairy Cows	7,500.00
(5) Other Cattle	300.00
Gasoline Pumps & Tanks	5,400.00
Portable Mills	1,200.00
Road Building & Construction Machinery	35,785.00
Wood & Lumber (Not Stock in Trade)	3,200.00
	<hr/>
Total Gross Valuation	\$8,653,515.00
Less: (2) Neat Stock exemptions	2,000.00
	<hr/>
Net Valuation on which tax rate is computed	(*) \$8,651,515.00
(*) Increase over 1967 valuation—\$707,820.00	

Statement of Appropriations and Taxes Assessed

Total Town Appropriations (less County Tax)		\$ 83,374.54
Less: Estimated Revenues & Credits, as amended by Tax Commission		31,445.00
		<hr/>
Net Town Appropriations		\$ 51,929.54
Net School Appropriations		94,751.87
County Tax		12,458.66
		<hr/>
Total of Town, School & County approps.		\$159,140.07
Add: Veterans' War Service		
Credits	\$ 2,000.00	
Overlay	3,238.71	5,238.71
		<hr/>
Property Taxes to be Raised	(*)	\$164,378.78
(*) Decrease of \$2,438.82 from 1967		
		<hr/>
Taxes Committed to Collector:		
Property Taxes	\$164,378.78	
Less: Veterans' War Service		
Credits	2,000.00	\$162,378.78
		<hr/>
Poll Taxes		550.00
National Bank Stock Taxes		198.10
		<hr/>
		\$163,126.88
Tax Rate:		
Town	\$.65	
County	.15	
School	1.10	
		<hr/>
		\$1.90 per \$100 of valuation

APPROPRIATIONS—1968

Town Officers' Salaries	\$ 3,150.00
Town Officers' Expenses	3,000.00
Election & Registration	600.00
Expenses of Town Hall, Info. Booth & Other Town Buildings	7,500.00
Reappraisal of Property	500.00
Employees' Retirement & Social Security	1,000.00
Police Department	2,400.00
Forest Fires	500.00
Fire Department	3,500.00
Blister Rust & Care of Trees	125.00
Insurance	2,600.00
Planning & Zoning	200.00
Damages & Legal Expenses, incl. Dog Damage	200.00
Civil Defense	50.00
Health Dept., incl. Hospital & Nursing Assoc.	1,300.00
Vital Statistics	50.00
Ragweed Removal	175.00
White Mt. Community Services	491.00
Town Dump & Rubbish Removal	1,200.00
Town Maintenance—Summer	5,600.00
Town Maintenance—Winter	5,500.00
Street Lighting	5,200.00
General Expenses of Highway Dept.	4,800.00
Town Road Aid	481.11
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Library—Librarian & Books	1,400.00
Library—Heat & Lights	500.00
Library—Custodian	500.00
Town Poor	600.00
Old Age Assistance	700.00
Bi-centennial Fund	500.00
Town History	75.00

Parks & Playgrounds	800.00
Skating Rink	750.00
Cemeteries	3,000.00
Airport	850.00
Information Booth Attendant	1,600.00
Advertising	1,000.00
Regional Association	528.86
White Mts. 93 Association	300.00
Interest on Serial Notes	1,342.50
Interest on Temporary Loans	600.00
Sidewalk Construction	3,000.00
Equipment Reserve Fund	7,006.07
Bridge Maintenance Reserve Fund	2,000.00
Payment on Principal Debt	4,700.00
County Tax	10,000.00

Total appropriations made at Town Meeting	\$ 93,374.54
School Tax (to be raised by taxes, as approved by Tax Commission)	94,751.87
TOTAL	\$188,126.41

SCHEDULE OF TOWN PROPERTY**Land & Buildings:**

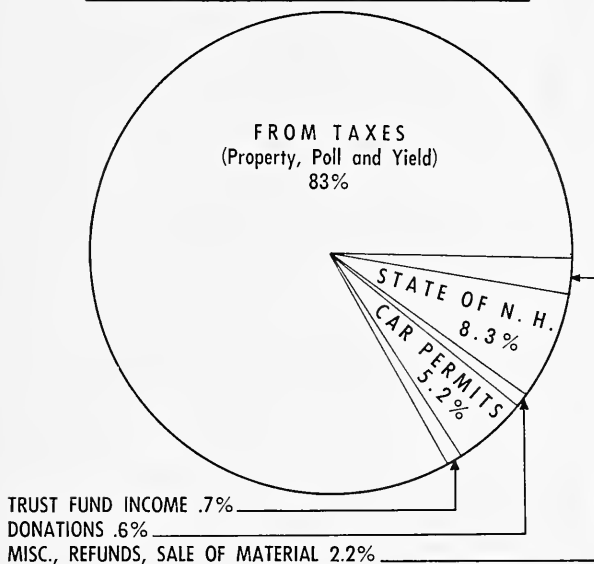
Town Building & Land	\$ 32,000.00
Town Building Furnishings	2,000.00
Library & Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (in Town of Bethlehem)	400.00
Gravel Pit	250.00

Equipment:

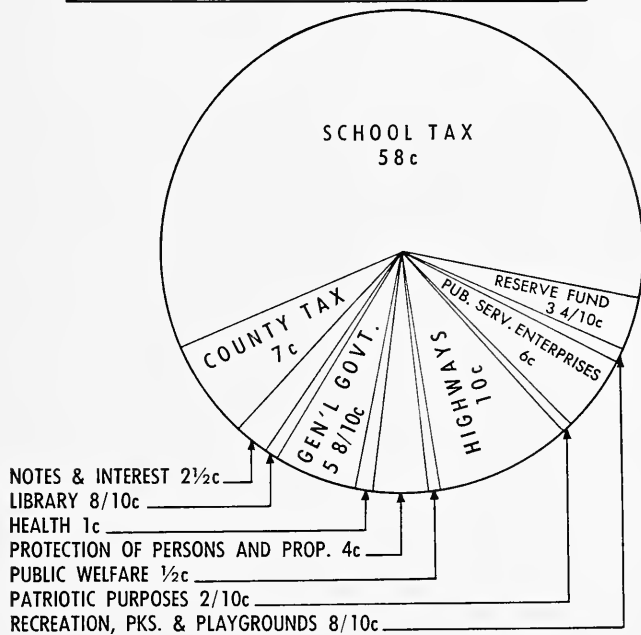
Highway Department	16,492.00
Fire Department	18,021.20
Town Office Equipment	341.14
Cemetery	750.00
Water Department	121,815.81
Elementary School	185,000.00

\$405,670.15

WHERE THE MONEY CAME FROM



HOW YOUR TAX DOLLAR WAS SPENT



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1968

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 3,150.00	\$	\$ 3,150.00	\$ 3,150.00	\$	\$
Town Officers' Expenses	3,000.00	15.40	3,015.40	3,361.47		346.07
Election and Registration Expenses of Town Hall, Info. Booth and Other Town Buildings	600.00		600.00	770.80		170.80
Reappraisal of Property	7,500.00		7,500.00	6,444.63	1,055.37	
Employees' Retirement and Social Security	500.00		500.00	985.54		485.54
Police Department	1,000.00	3.10	1,003.10	1,182.68		179.58
Forest Fires	2,400.00		2,400.00	2,569.61		169.61
Fire Department	500.00	24.13	524.13	440.46	83.67	
Blister Rust and Care of Trees	3,500.00	30.85	3,530.85	4,286.76		755.91
Insurance	125.00	1.50	126.50	125.00	1.50	
Planning & Zoning	2,600.00	40.00	2,640.00	2,697.50	200.00	57.50
Damages and Legal Exps., incl. Dog Damage	200.00		200.00			
Civil Defense	200.00		200.00	815.16		615.16
Health Dept., incl. Hospital & Nursing Assn.	50.00		50.00	25.00	25.00	
Vital Statistics	1,300.00		1,300.00	1,303.97		3.97
Ragweed Removal	50.00		50.00	50.00		
White Mt. Community Services	175.00		175.00	83.45	91.55	
Town Dump and Rubbish Removal	491.00		491.00	491.00		
Town Maintenance—Summer	1,200.00		1,200.00	932.05	267.95	
Town Maintenance—Winter	5,600.00		5,600.00	5,907.80		307.80
Street Lighting	5,500.00		5,500.00	5,823.25		323.25
General Expenses of Highway Dept.	5,200.00		5,200.00	4,816.74	383.26	
Town Road Aid	4,800.00	1,133.87	5,933.87	6,136.76		202.89
Road Oil Purchases	481.11		481.11	481.11		
Sidewalk Upkeep	1,000.00	1,529.00	2,529.00	2,878.33		349.33
	500.00		500.00	490.00	10.00	

Library—Librarian and Books	1,400.00	1,400.00	1,400.00	8.65	
Library—Heat and Lights	500.00	491.35	500.00	90.75	
Library—Custodian	500.00	500.00	409.25	295.93	
Town Poor	600.00	304.07	600.00		99.42
Old Age Assistance	700.00	799.42	799.42		
Bi-Centennial Fund	500.00	500.00	500.00		
Town History	75.00	75.00	75.00		75.00
Parks and Playgrounds	800.00	1,969.30	1,573.37	395.93
Skating Rink	750.00	5.00	737.64	17.36	
Cemeteries	3,000.00	1,215.52	4,771.05		555.53
Airport	850.00	850.00	673.94	176.06	
Information Booth Attendant	1,600.00	1,600.00	1,600.00		
Advertising	1,000.00	1,000.00	268.00	732.00	
Regional Association	528.86	528.86	528.86		
White Mts. 93 Association	300.00	300.00	300.00		
Interest on Serial Notes	1,342.50	1,342.50	1,342.50		
Interest on Temporary Loans	600.00	600.00	699.83		99.83
Sidewalk Construction	3,0000.00	3,000.00	3,000.00		
Equipment Reserve Fund	7,006.07	7,006.07	7,006.07		
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00		
Payment on Principal of Debt	4,700.00	4,700.00	4,700.00		
County Tax	10,000.00	10,000.00	12,458.66		2,458.66
TOTALS	\$93,374.54	\$5,167.67	\$101,813.08	\$3,909.98	\$7,180.85
Excess of overdrafts over unexpended balances					
Add: Expenditures not covered by appropriations:		\$3,270.87			
Interest paid on tax refunds	\$ 2.72				
Bond and Debt Retirement tax	34.85				
Abatements and refunds	152.89				
		190.46			
Decrease of cash surplus		\$3,461.33			

TOWN CLERK'S REPORT

December 31, 1968

1967 Car Permits	\$ 184.06
1968 Car Permits	9,449.37
Dog Licenses	264.35
Filing Fees	7.00
	<hr/>
	\$9,904.78

I have decided not to run for re-election as Town Clerk. It has been a privilege to have served you for the past seven years and your courtesy and consideration have been most appreciated.

Sheila A. Jesseman
Town Clerk

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1968. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

DON EASTMAN
Auditor

February 24, 1969
Franconia, N.H.

*Town of Franconia**Balance*

ASSETS

Cash on Hand		\$ 83,538.19
Capital Reserve Funds:		
Yield Tax Reserve Fund	\$ 1,997.73	
Veterans' Memorial Fund	60.40	
Equipment Reserve Fund	23,459.02	
Bi-centennial Celebration Fund	3,126.59	
Bridge Maint. Reserve Fund	5,195.97	
		<hr/>
		33,839.71
Uncollected Taxes:		
Levy of 1968	34,822.14	
Previous years	747.26	
State Head Taxes—1968	220.00	
State Head Taxes—1967	15.00	
		<hr/>
		35,804.40
Accounts due the Town:		
Sales of road oil, etc.		906.11
Unredeemed Taxes:		
From Tax Sale—Levy of 1967	927.50	
From Tax Sale—Levy of 1966	29.11	
		<hr/>
		956.61
		<hr/>
TOTAL ASSETS		\$155,045.02
Excess of Liabilities over Assets (Net Debt)		27,617.11
		<hr/>
		\$182,662.13
Increase of Net Debt in 1968—	\$26,598.62	

Sheet

 LIABILITIES

Due to State of New Hampshire:	
1968 Head Taxes uncollected	\$ 220.00
1968 Head Taxes collected, not remitted—incl. penalties	180.00
Yield Tax—Bond & Debt	
Retirement:	
Uncollected	129.20
Collected, not remitted	60.84
	<hr/>
	\$ 590.04
Due School District:	
Bal. of 1968-69 appropriation	51,751.87
½ '68 Nat. For. Reserve Fund	2,107.59
	<hr/>
	53,859.46
Capital Reserve Funds	
(Offsets similar Assets account) (*)	33,839.71
Outstanding Temporary Loan in Antici- pation of Serial Notes and/or Bonds:	
First National Bank of Boston	70,072.92
Long Term Notes Outstanding:	
Mittersill Road Constr.	3,300.00
Fire Truck	5,000.00
Howe Reservoir Constr.	16,000.00
	<hr/>
	24,300.00
	<hr/>
TOTAL LIABILITIES	\$182,662.13

(*) Capital Reserve Funds must also appear as a Liability since these funds are restricted in use and cannot be used to liquidate the net debt.

TAX COLLECTOR'S REPORT
Summary of Warrant—Levy of 1968
Property, Poll & Yield Taxes

Debits:

Taxes Committed to Collector:

Property Taxes	\$162,378.78
Poll Taxes	578.00

Total Warrant	\$162,956.78
Yield Taxes	516.61
Added Taxes:	
Property Taxes	19.00
Poll Taxes	16.00

	35.00
Interest Collected	4.92

Total Debits	\$163,513.31
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Credits:

Remittances to Treasurer:

Property Taxes	\$126,897.10
Poll Taxes	478.00
Yield Taxes	133.87
Interest Collected	4.92

	\$127,513.89
Discount Allowed	1,044.48
Abatements:	
Property Taxes	98.80
Poll Taxes	34.00

132.80

Uncollected Taxes—as per Tax

Collector's List:

Property Taxes	34,357.40
Poll Taxes	82.00
Yield Taxes	382.74
	<hr/>
	34,822.14

Total Credits	<hr/> \$163,513.31
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1968 UNCOLLECTED PROPERTY TAXES

Alpine Apartments, Inc.	\$ 634.60
Armstrong, Stewart	68.40
Automatic Retailers of America*	1,995.00
Bochert, Gustave*	665.00
Chevron Oil Co.	316.35
Clapp, Mildred	66.50
Eli, Sam	116.10
Fitzmaurice, William*	369.55
Franklin, Joseph*	99.75
Geswell, Walter	612.75
Graham, John*	540.55
Hawes, Frank	128.25
Hilgenberg, Carl	290.70
Horse & Hound Inn, Inc.	1,718.55
Horse & Hound Realty Corp.*	147.25
Hunt, David*	102.60
Hunt, Ronald	357.20
Johnson, Willard	216.60
Kosch, Gerald*	474.05
Lafarge, Grant & Loomis, William	544.35
Laskaris, Ion	570.00
Lovett, William	354.35
Lucas, Edvedis	95.95
MacEwan, Edwin*	19.00
Magnuson, Paul & Dorothy	134.90
Magnuson, Paul	95.00
Meade, Maurice*	484.50

Menninger, Ann*	142.60
Meyers, Albert*	297.35
Mittersill Real Estate Corp.	15,847.90
Mittersill Ski Lift Corp.	3,806.65
O'Brien, Francis	426.55
Pantz, Hubert	17.10
Pantz, Hubert & Theresa	972.80
Pierce, Fred & Nancy*	302.10
Pontini, Richard*	38.00
Prescott, Leonard*	69.70
Sullivan, John & Rita	22.80
Sutton, Dr. Glenn	665.00
Symmes, William	133.95
Thoma, Hans*	205.20
Troob, Carolyn*	99.75
Whitworth, Heirs of John*	92.15
	<hr/>
	\$34,357.40

* Paid since closing the books

1968 UNCOLLECTED YIELD TAXES

Rodney Rexford	\$ 320.70
Keith Desrochers	62.04
	<hr/>
	\$ 382.74

1968 UNCOLLECTED HEAD & POLL TAXES

	<i>Head</i>	<i>Poll</i>
Aldrich, James	\$ 5.00	\$ 2.00
Barry, Everett*	5.00	2.00
Barry, Sadie*	5.00	2.00
Bibler, Glen	5.00	2.00
Broderick, David	5.00	2.00
Coleman, Eliot	5.00	2.00
Coleman, Susan	5.00	2.00
Cook, Donald	5.00	2.00
Curtis, Harvey	5.00	2.00
Duke, Charles	5.00	2.00
Duke, Joan	5.00	2.00
Eli, Sam	5.00	2.00
Fenner, Betty Ann	5.00	2.00
Finn, Marjorie	5.00	2.00
Geswell, Walter, Jr.*	5.00	2.00
Graham, John	5.00	2.00
Heath, William, Jr.	5.00	2.00
High, James	5.00	2.00
High, Lois	5.00	2.00
Hilgenberg, Carl	5.00	2.00
Hoffman, David	5.00	2.00
Howe, Nicholas	5.00	2.00
Hunt, David	5.00	2.00
Hunt, Harriet	5.00	2.00
Hjelm, William*	5.00	
Jensen, Phillip	5.00	2.00
Kosch, Gerald*	5.00	2.00
Manghue, Ruth	5.00	2.00
Mitchell, Gertrude*	5.00	2.00
McLachlin, Ann	5.00	2.00
McLachlin, Robert S.	5.00	2.00
Nappan, Harold	5.00	2.00
Nappan, Renee	5.00	2.00
Pantz, Hubert	5.00	2.00
Pantz, Theresa	5.00	2.00
Pierce, Nancy*	5.00	2.00

20

Prescott, Dorothy*	5.00	2.00
Prescott, Leonard*	5.00	
Rousseau, Arnold	5.00	2.00
Starr, Charles	5.00	2.00
Stroup, Ira*	5.00	
Stroup, Angela*	5.00	2.00
Sparks, Helen*	5.00	2.00
Winter, Ruth	5.00	2.00
	<hr/>	<hr/>
	\$220.00	\$82.00

* Paid since closing the books

Summary of Warrant—Levy of 1967

Property, Poll & Yield Taxes

Debits:

Uncollected Taxes as of Jan. 1, 1968:

Property Taxes	\$ 23,905.38
Poll Taxes	54.00
Yield Taxes	471.08

\$ 24,430.46

Interest Collected during 1968 531.55

Total Debits \$ 24,962.01

Credits:

Remittances to Treasurer:

Property Taxes	\$ 23,905.38
Poll Taxes	34.00
Yield Taxes	231.18
Interest Collected during 1968	531.55

\$ 24,702.11

Abatelements:

Poll Taxes 14.00

Uncollected Taxes—as per Tax

Collector's List:

Poll Taxes	6.00
Yield Taxes	239.90

245.90

Total Credits \$ 24,962.01

Uncollected 1967 Poll Taxes

Heath, William, Jr.	\$	2.00
Ladd, Beverly		2.00
Ladd, Michael		2.00
		<hr/>
	\$	6.00

Uncollected 1967 Yield Taxes

Rexford, Rodney	\$	239.90
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*Previous Yield Taxes
(Prior to 1966)**Debits:*

Uncollected on Jan. 1, 1968:	\$	501.36
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Credits:

Uncollected Taxes—as per Tax Collector's List:	\$	501.36
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*Uncollected Yield Taxes
(Prior to 1966)*

Henry, Charles (1959)	\$	335.30
King, Ernest (1960)		13.44
Dovholuk, Paul (1963)		46.36
Dovholuk, Paul (1964)		106.26
		<hr/>
	\$	501.36

Summary of Warrant
State Head Tax—Levy of 1967

Debits:

Taxes Uncollected as of		
Jan. 1, 1968	\$	145.00
Penalties Collected		9.50
		<hr/>
Total Debits	\$	154.50

Credits:

Remittances to Treasurer:		
Head Taxes	\$	95.00
Penalties		9.50
		<hr/>
	\$	104.50
Abatements		35.00
Uncollected Taxes—as per Tax		
Collector's List:		15.00
		<hr/>
Total Credits	\$	154.50

Uncollected 1967 Head Taxes

Heath, William, Jr.	\$	5.00
Ladd, Beverly		5.00
Ladd, Michael		5.00
		<hr/>
	\$	15.00

Summary of Warrant
State Head Tax—Levy of 1968

Debits:

Taxes Committed to Collector:

Original Warrant	\$	1,660.00
Added Taxes		50.00

Total Commitment		\$ 1,710.00
Penalties Collected		15.00

		<hr style="width: 100%;"/> \$ 1,725.00
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Credits:

Remittances to Treasurer:

Head Taxes	\$	1,435.00
Penalties		15.00

		<hr style="width: 100%;"/> \$ 1,450.00
Abatements		55.00
Uncollected Taxes—as per Tax Collector's List:		220.00

		<hr style="width: 100%;"/> \$ 1,725.00
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***Summary of Tax Sales Accounts
as of December 31, 1968***

<i>Debits:</i>	<i>Tax Sale on Account of Levies of:</i>	
	<i>1967</i>	<i>1966</i>
Taxes Sold to Town during 1968 (5/1/68)	\$3,163.53	\$
Balance of Unredeemed Taxes, Jan. 1, 1968		54.73
Interest Collected after Sale	56.63	4.38
	<hr/>	<hr/>
Total Debits	\$3,220.16	\$59.11
 <i>Credits:</i>		
Remittances to Treasurer	\$2,292.66	\$30.00
Unredeemed Taxes at Dec. 31, 1968	927.50	29.11
	<hr/>	<hr/>
Total Credits	\$3,220.16	\$59.11

*Unredeemed Taxes from Tax Sales on Account
of Levies of:*

	<i>1967</i>	<i>1966</i>
Eli, Sam	\$ 139.13	\$29.11
Hatch, Heirs of Martha	29.87	
Sutton, Dr. Glenn	758.50	
	<hr/>	<hr/>
	\$ 927.50	\$29.11

I certify that the preceding Tax Collector's Report showing the amounts due from each delinquent taxpayer as of December 31, 1968 is correct to the best of my knowledge and belief. I shall not be a candidate for this office at the next Town Meeting. Thanks to all who have given me their cooperation these past four years.

J. P. Jesseman
Collector of Taxes

TREASURER'S REPORT***December 31, 1968***

Cash on Hand—January 1, 1968	\$ 70,392.70
James P. Jesseman, Tax Collector	156,093.16
Sheila A. Jesseman, Town Clerk	9,904.78
State of New Hampshire	
Interest and Dividends Tax	\$ 7,412.46
T.R.A. Refund	1,792.70
Room and Meals Tax	866.09
Savings Bank Tax	755.66
National Forest Reserve	4,215.18
Gas Tax Refund	430.57
Forestry Meeting Refund	24.13
Head Tax Refund	15.40
Blister Rust Refund	1.50
	<hr/>
	15,513.69
Franconia Water Department	
Annual Payment on Note	1,000.00
Trustee of Trust Funds	
Cemetery Income from Trust Funds	1,295.52
First National Bank of Boston	
Temporary Loan in Anticipation	
of Taxes	29,333.50
Temporary Loan in Anticipation	
of Bond Issue	70,072.92
	<hr/>
	99,406.42

Littleton National Bank		
Temporary Loan in Anticipation of Taxes		10,000.00
Travelers Insurance Company		
Accident Claim		40.00
Peoples National Bank		
Bank Stock Tax		198.10
Sarah Welch		
Sale of Historical Booklet		.25
Donations		
Town of Sugar Hill		
Information Booth		
Advertising	300.00	
Recreation Program	50.00	
Church of Christ		
Recreation Program	1,000.00	
Recreation Commission	4.00	
Fees paid by Children for		
Swimming Program	71.00	
Greenleaf Civics Club		
Cutting Brush	14.80	
Lafayette Grange		
Cutting Brush	14.80	
Franconia Chamber of Commerce		
Cutting Brush	14.70	
		1,469.30

Refunds

Abbie Greenleaf Library	
F.I.C.A. taxes for 1968	3.10
Public Service Company	
Lights at Skating Rink	5.00
New England Telephone	
Fire Phone	30.85
Franconia Water Department	
Gasoline	63.21
	<hr/>
	102.16
Rent of Town Property	144.50
Dump Permits	296.00
Pistol Permits	22.00
Cemetery Service Charges	520.00
Sale of Road Oil	1,829.00
Sale of Gravel	114.15
Sale of Chloride	139.74
Sale of Cemetery Lots	120.00
	<hr/>
TOTAL RECEIPTS	\$368,601.47
Disbursements per Selectmen	285,063.28
	<hr/>
CASH ON HAND—JANUARY 1, 1969	\$ 83,538.19

SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes—1968	\$126,897.10
Poll Taxes—1968	478.00
Yield Taxes—1968	133.87
Head Taxes—1968	1,435.00
Head Taxes—1967	95.00
Head Tax Penalties	24.50
Property, Poll & Yield Taxes, previous years	24,170.56
Tax Sales Redeemed	2,322.66
Interest	536.47
	<hr/>
	\$156,093.16

From Town Clerk:

Car Permit Fees—1968	9,449.37
Car Permit Fees—1967	184.06
Dog Licenses	264.35
Filing Fees	7.00
	<hr/>
	9,904.78

*Payments**For Year Ending Dec. 31, 1968****SUMMARY OF PAYMENTS***

General Government:

Town Officers' Salaries	\$ 3,150.00	
Town Officers' Expenses	3,361.47	
Election & Registration	770.80	
Expenses of Town Hall & other		
Town Buildings	6,444.63	
Reappraisal of Property	985.54	
Employees' Retirement &		
Social Security	1,182.68	
		<hr/>
		\$ 15,895.12

Protection of Persons & Property:

Police Department	2,569.61	
Forest Fires	440.46	
Fire Department	4,286.76	
Blister Rust & Care of Trees	125.00	
Insurance	2,697.50	
Damages & Legal Expenses—incl.		
Dog Damage	815.16	
Civil Defense	25.00	
		<hr/>
		10,959.49

Town of Franconia***Receipts and*****From State of New Hampshire:**

Interest & Dividends Tax	7,412.46
Savings Bank Tax	755.66
National Forest Reserve Fund	4,215.18
Meals & Rooms Tax	866.09

Refunds:

Gas Tax	430.57
Town Road Aid	1,792.70
Forest Fire meeting expenses	24.13
Head Taxes	15.40
Blister Rust	1.50

 15,513.69
National Bank Stock Tax:

People's National Bank	198.10
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Dump Permits

Maurice Smith	12.00
John Mitchell	12.00
Willis Hardy	12.00
Selden Hannah	12.00
Alfred Fedorowicz	12.00
Henry Dux	12.00
Joseph Cushing	12.00
Laura Neff	12.00
Town of Easton	200.00

 296.00

*Payments**For Year Ending Dec. 31, 1968***Health :**

Health Dept.—incl. Hospital &	
Nursing Association	1,303.97
Vital Statistics	50.00
Ragweed Removal	83.45
White Mt. Community Services	491.00
Town Dump & Rubbish Removal	932.05
	<hr/>
	2,860.47

Highways & Bridges :

Town Maintenance—Summer	5,907.80
Town Maintenance—Winter	5,823.25
Street Lighting	4,816.74
General Expenses of	
Highway Dept.	6,136.76
Town Road Aid	481.11
Road Oil Purchases	2,878.33
Sidewalk Upkeep	490.00
	<hr/>
	26,533.99

*Town of Franconia**Receipts and*

Pistol Permits:

Wilfred Wessels	2.00
William Wessels	2.00
Harvey Curtis	2.00
Joel Peabody	2.00
Robert Lawrence	2.00
Richard Gawel	2.00
Merrill Brooks	2.00
Clarence Moody	2.00
Joseph Broderick	2.00
Robert Gilbert	2.00
John Grant	2.00

22.00**Rent of Town Hall:**

Lafayette Grange	11.00
Profile Photographic Society	10.00
Franconia Jr. Ski Club	5.00

26.00**Income from Trust Funds:**

Trustees of the Trust Funds, for cemetery expenses	1,295.52
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Income from Departments:

Highway Dept. (Use of Equip't)	
John Kenney	7.00
Profile Club, Inc.	101.00
Fred Hunt	10.50

118.50

Payments ***For Year Ending Dec. 31, 1968***

Libraries:

Librarian & Books	1,400.00	
Heat & Lights	491.35	
Custodian	409.25	
	<hr/>	2,300.60

Public Welfare:

Town Poor	304.07	
Old Age Assistance	799.42	
	<hr/>	1,103.49

Patriotic Purposes:

Bi-centennial Fund		500.00
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Recreation:

Parks & Playgrounds	1,573.37	
Skating Rink	737.64	
	<hr/>	2,311.01

*Town of Franconia**Receipts and*

Sale of Town Property:

Gravel:

Fred Hunt 99.75

Joseph Fobes 14.40

Chloride:

Franconia Tennis Court	
Surfacing	139.74

Gasoline:

Water Department	63.21
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 317.10

Sales of Road Oil:

Allison Catheron 102.00

Fransted Campground 246.50

Profile Club, Inc. 513.00

Brooks' Trailer Park 297.00

Dutch Treat Restaurant 54.00

Allan Wolozin 18.00

Charles Eaton 22.50

Humphrey Swift 40.50

Clarence Moody 18.00

James Carroll 40.50

Sandra Monell 18.00

Lester Bienvenu 13.50

Willy Mayer 9.00

David Stone 27.00

Ruth Levy 9.00

Emily Wilson 36.00

Joseph Fobes 270.00

Lloyd Potter 13.50

Julian Sobin 9.00

Alton Skelton 18.00

Robert Feary 18.00

Lester Wunderman 18.00

David Hallman	18.00
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 1,829.00

Payments**For Year Ending Dec. 31, 1968****Public Service Enterprises:**

Water Department	* 8,674.00
Cemeteries	4,771.05
Airport	673.94
Information Booth Attendant	1,600.00
Advertising	268.00
Regional Association	528.86
White Mts. 93 Association	300.00

 16,815.85

* See Detail 34, Page 60

Interest:

On Serial Notes	1,342.50
On Temporary Loans	699.83
Other	2.72

 2,045.05
Town Construction:

Fire Station	19,897.00
Garage	75.00
Sidewalks	3,000.00

 22,972.00

Town of Franconia***Receipts and***

Franconia Water Department:	
Payment on debt	1,000.00
Sale of Cemetery Lots:	
Eleanor Herbert	30.00
Robert Gilbert	30.00
Frederick Aldrich	30.00
James Barry	30.00
	<hr/>
	120.00
Loan in Anticipation of Bond Issue:	
First National Bank of Boston	70,072.92
Temporary Loans:	
First National Bank of Boston	29,333.50
Littleton National Bank	10,000.00
	<hr/>
	39,333.50
Insurance Adjustments:	
Travelers' Insurance Co.	
(accident claim)	40.00

Payments *For Year Ending Dec. 31, 1968*

Reserve Funds:

Equipment Reserve Fund 7,006.07

Bridge Maintenance

Reserve Fund 2,000.00

9,006.07

Town of Franconia**Receipts and****Refunds:**

Skating Rink:

Public Service Co. of N.H. 5.00

Fire Department:

N.E. Telephone 30.85

Cemetery—For grave excavation:

Ross Funeral Home 70.00

Lafontaine Funeral Home 35.00

Hussey & Wiren 35.00

Houghton 30.00

Pillsbury Funeral Home 350.00

Parks & Playgrounds:

Recreation Committee 4.00

Information Booth:

Town of Sugar Hill 300.00

Retirement & Social Security:

Abbie Greenleaf Library

Trustees 3.10

862.95

Parks & Playgrounds Donations:

For cutting brush:

Greenleaf Civics Club 14.80

Lafayette Grange 14.80

Franconia Chamber of

Commerce 14.70

For playground program:

Church of Christ 1,071.00

Town of Sugar Hill 50.00

1,165.30

Miscellaneous Income:

Sarah N. Welch (Sale of booklet)

.25

Total Receipts

\$298,208.77

Cash on Hand, Jan. 1, 1968

70,392.70

3368,601.47

Payments **For Year Ending Dec. 31, 1968**

Payment of Principal Debt	4,700.00
County Tax	12,458.66
School Tax	110,609.71

Unclassified:

Payments to State of N.H.	1,341.85	
Abatements & Refunds	152.89	
Taxes Bought by Town	3,163.53	
Temporary Loans	39,333.50	
		<hr/>
		43,991.77

Total Payments	<hr/>	\$285,063.28
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Cash on Hand, Jan. 1, 1969		83,538.19
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	<hr/>	\$368,601.47
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DETAILED STATEMENT OF PAYMENTS**Detail 1—Town Officers' Salaries**

Selectmen:

Robert C. McLachlin	\$	600.00	
Wilfred L. Wessels		600.00	
Robert P. Ball		600.00	\$ 1,800.00

Town Clerk:

Sheila A. Jesseman			450.00
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Treasurer:

Sheila A. Jesseman			250.00
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Tax Collector:

J. P. Jesseman			500.00
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Water Commissioners:

Wilfred L. Wessels		50.00	
Curtis H. Brockelman		50.00	
Merrill M. Brooks		50.00	150.00

\$ 3,150.00

Appropriation

3,150.00

Detail 2—Town Officers' Expenses

Reimbursement for expenses:

Wilfred L. Wessels	\$	23.79	
Robert P. Ball		15.00	
Sheila A. Jesseman		49.61	
J. P. Jesseman		.82	\$ 89.22

Town Officers' fees:

Sheila A. Jesseman—			
car permits		684.00	
J. P. Jesseman—head taxes,			
tax sale		120.80	804.80

Bookkeeping, reports & audits:

Don Eastman, auditor	140.00	
J. P. Jesseman, town bookkeeping	175.00	315.00
	<hr/>	

Association dues:

Assoc. of N.H. Assessors	5.00	
N.H. Municipal Association	30.00	
N.H. Town Clerks' Assoc.	6.00	
N.H. Tax Collectors' Assoc.	5.00	46.00
	<hr/>	

Recording redemptions and transfers:

Charles A. Wood	82.00	
Anna D. Proctor	.20	82.20
	<hr/>	

Services & supplies:

State of N.H.	26.00	
Don Eastman	10.70	
Eleanor Herbert	28.30	
Photographics, Inc.	15.00	
Courier Printing Co., Inc.	872.70	
Northern Office Supply	19.50	
Wayside Florist	18.50	
Kelley the Florist, Inc.	5.00	
Postmaster, Franconia	250.08	
Putnam's Book Store	.90	
N.E. Telephone	298.60	
Wheeler & Clark	26.65	
Edson C. Eastman Co.	15.75	
Homestead Press	16.85	
Palmer Publications	1.25	
Branham Publishing Co.	9.40	
Technical Publications Div.	4.95	1,620.13
	<hr/>	

Surveying town lines:			
Allison Catheron	216.24		
Northern Land Services	187.88	404.12	
			\$ 3,361.47
Refunds: State of N.H., head			
tax expenses		15.40	
Net expenditures		\$ 3,346.07	
Appropriation		3,000.00	
Overdraft		\$ 346.07	

Detail 3—Election & Registration

Supervisors of the Checklist:

Harry P. Carpenter	\$ 100.00		
Curtis H. Brockelman	100.00		
Merrill M. Brooks	93.00	\$ 293.00	

Moderator:

Roger A. Peabody		100.00	
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Ballot Clerks:

Edgar D. Dexter	31.00		
Elizabeth D. Herbert	38.00		
Dolores K. Lake	33.00		
Kathryn V. Maybury	51.00		
Natalie B. Shores	51.00	204.00	

Election officials' meals:		
Service Guild	20.00	
Ladies' Auxiliary, Fire Dept.	15.00	35.00
<hr/>		
Ballots, election notices:		
Courier Printing Co., Inc.		138.80
<hr/>		
	\$	770.80
Appropriation		600.00
<hr/>		
Overdraft*	\$	170.80
<hr/>		

* Largely due to Special Town Meeting on Oct. 29.

***Detail 4—Expenses of Town Hall, Info.
Booth & Other Town Bldgs.***

Custodian's salary:		
Robert C. McLachlin	\$	1,200.00
Other labor—lawns, painting		
Robert C. McLachlin		600.00
Tree lights:		
Robert Elliott	10.00	
Kenneth Hartwell	12.00	
Harry T. Andross, Inc.	54.10	76.10
<hr/>		
Catch basin repair:		
Frank Hawes		111.10
Flags & pole lights:		
Modern Cemetery Record Co.	10.40	
Fletcher's Littleton Hdwe. Co.	15.95	
Harry T. Andross, Inc.	88.73	115.08
<hr/>		
New roof:		
Burrell Roofing Company		1,070.00

New ceiling:		
Robert L. Lawrence		50.60
New oil burner:		
Harry T. Andross, Inc.		750.00
Voting booths:		
Sargent-Sowell, Inc.		128.95
Information booth work:		
Harry T. Andross, Inc.		23.49
Heat & lights:		
Wetherbee Oil Co.	1,365.26	
Public Service Co. of N.H.	393.31	1,758.57

Services & supplies:		
Franconia Water Dept.	52.52	
Franconia Hardware, Inc.	310.07	
Franconia Village Store	1.00	
Whitney's	11.56	
Gifts by Rae	7.92	
Lafayette Auto Store	18.85	
Prescott Lumber Co.	23.48	
Gorham Brick & Block Co.	54.72	
Harry T. Andross, Inc.	4.50	
Sanfax Corporation	76.12	560.74
		<hr/>
		\$ 6,444.63
Appropriation		7,500.00
		<hr/>
Unexpended Balance		\$ 1,055.37

Detail 5—Reappraisal of Property

Tax Commission work, 1968:		
State of N.H.	\$	985.54
Appropriation		500.00
		<hr/>
Overdraft	\$	485.54

***Detail 6—Employees' Retirement
& Social Security***

State of N.H.	\$ 1,182.68
Refunds: Abbie Greenleaf Library, F.I.C.A. taxes	3.10
	<hr/>
Net expenditures	\$ 1,179.58
Appropriation	1,000.00
	<hr/>
Overdraft	\$ 179.58
	<hr/>

Detail 7—Police Department

Officers' earnings:

Willard W. Johnson, Chief	\$ 1,021.08	
Ernest F. Doolan	542.00	
Charles A. Baker	318.00	
Joel N. Peabody	85.00	
Harvey Curtis	8.00	\$ 1,974.08
	<hr/>	

Previously unpaid 1967 earnings:

Willard W. Johnson, Chief	169.61
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Officers' mileage & expenses:

Willard W. Johnson, Chief	176.13	
Ernest F. Doolan	132.00	
Joel N. Peabody	4.10	312.23
	<hr/>	

Services & supplies:

Franconia Hardware, Inc.	16.92	
Franconia Village Store	1.00	
Courier Printing Co., Inc.	14.00	
South Shore Police Supply Co.	36.35	
DEL Chemical Corp.	45.42	113.69
	<hr/>	

\$ 2,569.61

Appropriation

2,400.00

Overdraft*

\$ 169.61

* Due to unpaid 1967 earnings.

Detail 8—Forest Fires

Wardens' salaries:

Theodore Hultgren, Chief	\$	75.00	
Allison Catheron		10.00	
Damus Champagne, Sr.		10.00	
Ernest F. Doolan		10.00	
Winton G. Hunt		10.00	
Stuart P. McKenzie		10.00	
Robert C. McLachlin		10.00	
Clarence Moody		10.00	
Edward Splude		10.00	
George Whitcomb		10.00	\$ 165.00

Wardens' meeting expenses:

Theodore Hultgren, Chief	48.90
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Services & supplies:

Franconia Hardware, Inc.	12.20	
Franconia Village Store	16.72	
Franconia Garage	33.89	
Hunt's Station	33.70	
Bill's Texaco	11.90	
Dan's Esso	6.15	
George Whitcomb	18.00	
Blanchard Associates	94.00	226.56

\$ 440.46

Refund: State of N.H., fire
meeting expenses

24.13

Net expenditures

\$ 416.33

Appropriation

500.00

Unexpended balance

\$ 83.67

Detail 9—Fire Department

Firemen's payroll:

Wilfred L. Wessels, Treas.	\$	1,474.50
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Fire training school:

Merton H. Shores, Chief (12 men)	360.00
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Training program expenses:

Merton H. Shores, Chief	14.00
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Other expenses

Merton H. Shores	\$	19.75	
Charles H. Herbert		1.50	21.25

Vehicle maintenance & repairs:

Hunt's Station	98.00	
Franconia Garage	183.39	
Johnson's Chevron Station	9.59	
Bill's Texaco	9.55	
Dan's Esso	2.05	
Cray Oil Co.	138.37	
C. H. Goss Co.	74.66	
Walter Werner	11.50	527.11

Equipment purchases:

W. S. Darley & Co.	29.50	
J. J. Morin, Inc.	24.48	
Merton H. Shores, Chief	44.30	
Sears Roebuck Co.	76.90	
Northern Ski Area Equip't Co.	26.25	
Blanchard Associates	1,044.08	1,245.51

Services & supplies:

Franconia Hardware, Inc.	115.89
Postmaster, Franconia	10.50
Silsby's	13.65
Courier Printing Co., Inc.	53.15
Public Service Co. of N.H.	7.47
N.E Telephone	262.25

G. L. Merriam Co.	7.60	
DEL Chemical Corp.	111.88	
Fire Chief Magazine	12.00	594.39

Association dues :

Twin State Fire Assoc.	25.00	
N.H. State Firemen's Assoc.	25.00	50.00

	\$	4,286.76
Refunds: N.E. Telephone		30.85
		<hr/>
Net expenditures	\$	4,255.91
Appropriation		3,500.00
		<hr/>
Overdraft	\$	755.91

Detail 10—Blister Rust & Care of Trees

State of N.H.	\$	125.00
Refunds: State of N.H.		1.50
		<hr/>
Net expenditures	\$	123.50
Appropriation		125.00
		<hr/>
Unexpended balance	\$	1.50

Detail 11—Insurance

Franconia Insurance Agency:

Warming hut & contents	\$ 20.00
Fleet policy	832.00
Multi-peril	784.00
1952 Ford	55.00
Little League	36.00
Town officers' bonds	149.00
Workmen's compensation	429.00
Fire Department	223.50
Contractor's equipment	169.00

\$ 2,697.50

Refund: Travelers' Insurance Co. 40.00

Net expenditures \$ 2,657.50

Appropriation 2,600.00

Overdraft \$ 57.50

***Detail 12—Damages & Legal Expenses,
incl. Dog Damage***

Legal expenses:

Dodge & Moulton, Atty's \$ 677.16

Dog damages:

Frank Hawes \$ 118.00

Dick's House 20.00 138.00

\$ 815.16

Appropriation 200.00

Overdraft \$ 615.16

Detail 13—Civil Defense

Robert Gilbert, C.D. Director	\$	25.00
Appropriation		50.00
<hr/>		
Unexpended balance	\$	25.00
<hr/>		

***Detail 14—Health Dept., incl. Hospital
& Nursing Association***

Health Officer:		
Ralph A. Parker, M.D.	\$	58.47
Hospital appropriation:		
Littleton Hospital Association		1,000.00
Nursing Association:		
Lisbon District Nursing Assoc.		245.50
<hr/>		
	\$	1,303.97
Appropriation		1,300.00
<hr/>		
Overdraft	\$	3.97
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Detail 15—Vital Statistics

Sheila A. Jesseman, Town Clerk	\$	50.00
Appropriation		50.00
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Detail 16—Ragweed Removal

Supplies:		
DEL Chemical Corp.	\$	83.45
Appropriation		175.00
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Unexpended balance	\$	91.55
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Detail 17—White Mt. Community Services

White Mt. Community Services, Inc.	\$	491.00
Appropriation		491.00
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Detail 18—Town Dump & Rubbish Removal**Rubbish collection:**

Garold L. Miller	\$	211.70	
Ernest F. Doolan		159.80	
Robert S. McLachlin		30.00	
Edward Splude		6.00	
Michael Hamlin	6.00	\$	413.50

Bulldozing, dump maintenance:

Fred Hunt	289.50		
Churchill & Brown	72.00		
Robert P. Peckett, III	88.00		449.50

Services & supplies:

Hunt's Station	17.01		
Courier Printing Co., Inc.	7.80		
Public Service Co. of N.H.	42.83		
Franconia Hardware, Inc.	1.41		69.05

\$ 932.05

Appropriation

1,200.00

Unexpended balance

\$ 267.95

Detail 19—Town Maintenance—Summer**Labor:**

Garold L. Miller, Highway Comm'r.	\$	3,159.80
Ernest F. Doolan		2,748.00

\$ 5,907.80

Appropriation

5,600.00

Overdraft

\$ 307.80

Detail 20—Town Maintenance—Winter

Labor (incl. sidewalks, hydrant clearing) :

Garold L. Miller, Highway Comm'r.	\$2,795.40
Ernest F. Doolan	2,401.85
Robert C. McLachlin	365.50
Willard W. Johnson	155.50
Fred Hunt	105.00

\$ 5,823.25

Appropriation 5,500.00

Overdraft \$ 323.25

Detail 21—Street Lighting

Street lights:

Public Service Co. of N.H. \$ 4,762.44

Signal lights:

Public Service Co. of N.H. 54.30

\$ 4,816.74

Appropriation 5,200.00

Unexpended balance \$ 383.26

Detail 22—General Expenses of Highway Dept.

Equipment maintenance:

Franconia Garage	\$	177.05
Hunt's Station		653.16
Johnson's Chevron Station		20.51
Goldberg's Auto Service		137.78
Gallen Chevrolet-Olds, Inc.		10.00
Jordan-Milton Machinery, Inc.		185.86
Stoddard Implement Co.		128.45
N.H. Explosives & Machinery Corp.		100.28

R. C. Hazelton Co., Inc.	158.36	
Greenlands Corp.	30.85	
Barrett Equipment Co.	3.90	\$ 1,606.20

Services & supplies:

Franconia Hardware, Inc.	129.33	
Bill's Texaco	1.25	
Sanfax Corp.	26.27	
Cyr Heating & Plumbing Co., Inc.	73.50	
Oxygen & Welding Supply Co.	42.00	
Whitefield Hardware	44.00	
Reed Supply Co.	44.00	
Stuart P. McKenzie	29.58	
Prescott Lumber Co.	177.05	
Cray Oil Co.	1,946.67	
Osman W. Johnstone	28.50	
Franconia Tennis Court Constr.	32.25	
Wilfred L. Wessels	96.50	
Ernest F. Doolan	.55	
Garold L. Miller	2.29	2,673.74

Sand, gravel, salt & chloride:

International Salt Co.	641.30	
Charles H. Whittier Co.	186.32	
Franconia College	100.35	
James Lafiosca	171.75	1,099.72

Bulldozer rental, roadside mowing:

Tee & Ski Ranch	253.00	
Fred Hunt	9.00	
Arthur J. Covey	256.50	518.50

New road sweeper:		
State of N.H.		200.00
Tax on gravel pit lot:		
Town of Bethlehem		38.60
		<hr/>
		\$ 6,136.76
Refunds: State of N.H., gas taxes and		
T.R.A. (in excess of anticipated		
budget income)	698.27	
Use of equipment	118.50	
Sale of materials	317.10	1,133.87
	<hr/>	<hr/>
Net expenditures		\$ 5,002.89
Appropriation		4,800.00
		<hr/>
Overdraft		\$ 202.89
		<hr/>

Detail 23—Town Road Aid

State of N.H.	\$ 481.11
Appropriation	481.11
	<hr/>

Detail 24—Road Oil Purchases

Cut-back asphalt:		
Trimount Bituminous Products Co.	\$ 2,543.23	
Mystic Bituminous Products Co.	335.10	
	<hr/>	
		\$ 2,878.33
Refunds: Sales of road oil (in excess of		
budget anticipation)		1,529.00
		<hr/>
Net expenditures	\$ 1,349.33	
Appropriation		1,000.00
		<hr/>
Overdraft		\$ 349.33
		<hr/>

Detail 25—Sidewalk Upkeep

L. M. Pike & Son, Inc.	\$ 490.00
Appropriation	500.00
	<hr/>
Unexpended balance	\$ 10.00
	<hr/> <hr/>

Detail 26—Library (Librarian & Books)

Kathryn V. Maybury, librarian	\$ 1,000.00
Abbie Greenleaf Library Trustees	400.00
	<hr/>
	\$ 1,400.00
Appropriation	1,400.00
	<hr/> <hr/>

Detail 27—Library (Heat & Lights)

Fuel oil:	
Doane Oil Co.	\$ 370.33
Electricity:	
Public Service Co. of N.H.	121.02
	<hr/>
	\$ 491.35
Appropriation	500.00
	<hr/>
Unexpended balance	\$ 8.65
	<hr/> <hr/>

Detail 28—Library (Custodian)

Robert C. McLachlin	\$ 409.25
Appropriation	500.00
	<hr/>
Unexpended balance	\$ 90.75
	<hr/> <hr/>

Detail 29—Town Poor

Disbursed for recipients (2 cases) :

Rent	\$	88.00
Board & care		45.00
Food		99.84
Clothing		10.85
Lights		12.40
Telephone		7.98
Medical		40.00

	\$	304.07
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Appropriation

		600.00
--	--	--------

Unexpended balance

	\$	295.93
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Detail 30—Old Age Assistance

State of N.H.	\$	796.50
N.H. Div.—OASI Fund		2.92

	\$	799.42
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Appropriation

		700.00
--	--	--------

Overdraft

	\$	99.42
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Detail 31—Bi-Centennial Fund

Trustees of the Trust Funds	\$	500.00
Appropriation		500.00

		500.00
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Detail 32—Parks & Playgrounds

Care of park at school entrance :

Robert C. McLachlin	\$	259.50
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Cutting brush along river :

John Backer	\$	40.80	
Thomas Knapp		5.60	
Robert Livestone		12.80	59.20

Summer playground &
pool program:

Sandra Frazer	614.28	
Pamela Massengill	240.00	
Janet Allten	1.08	
Lillian Zaunmiller	36.60	
Louis F. Leaver	10.00	
Franconia College	140.00	
Franconia Hardware, Inc.	3.86	
Franconia Village Store	5.34	
F. E. Aldrich & Son	5.13	
Courier Printing Co., Inc.	15.60	1,071.89

Little League baseball equipment:

H. & H. Outdoorland	182.78	
		\$ 1,573.37

Refunds: Playground Rec. Comm. 4.00

Donations (Cutting brush):

Greenleaf Civics Club	14.80
Lafayette Grange	14.80
Chamber of Commerce	14.70

Donations (Playground program):

Church of Christ	1,071.00	
Town of Sugar Hill	50.00	\$ 1,169.30

Net expenditures

\$ 404.07

Appropriation

800.00

Unexpended balance

\$ 395.93

Detail 33—Skating Rink

Maintenance & snow removal:

Robert C. McLachlin	\$	550.00	
Ernest F. Doolan		14.55	
Garold L. Miller		5.20	
Fred Hunt		33.00	\$ 602.75

Services & supplies:

Franconia Hardware, Inc.	16.51	
F. E. Aldrich & Son	11.91	
Hunt's Station	.62	
Johnson's Chevron Station	3.00	
Public Service Co. of N.H.	26.60	
Agway, Inc.	76.25	134.89

\$ 737.64

Refunds: Public Service Co. of N.H. 5.00

Net expenditures \$ 732.64

Appropriation 750.00

Unexpended balance \$ 17.36

Detail 34—Water Department

Well drilling, Mittersill:

Tasker's Well Co. * \$ 7,874.00

Loan:

Franconia Water Dept. 800.00

\$ 8,674.00

* To be reimbursed from bond issue approved
at October 29 special Town Meeting.

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 11, 1969

Polls open from 1:00 P.M. to 8:00 P.M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same as set forth in the following budget:

Town Officers' Salaries	\$ 3,150.00
Town Officers' Expenses	3,300.00
Election & Registration	350.00
Expenses of Town Hall & other Town Bldgs.	5,000.00
Reappraisal of Property	500.00
Employees' Retirement & Social Security	1,300.00
Police Department	3,500.00
Forest Fires	500.00
Fire Department	4,500.00
Insurance	3,000.00
Planning & Zoning	200.00
Damages & Legal Expenses—incl. Dog Damage	400.00
Civil Defense	100.00
Health Dept., incl. Hospital & Nursing Assoc.	1,300.00
Vital Statistics	50.00
Ragweed Removal	175.00
White Mt. Community Services	491.00
Town Dump & Rubbish Removal	1,200.00
Town Maintenance—Summer	6,200.00
Town Maintenance—Winter	6,200.00
Street Lighting	5,800.00
General Expenses of the Highway Dept.	5,000.00
Town Road Aid	478.20
Road Oil Purchases	1,000.00
Sidewalk Upkeep	500.00
Librarian and Books	1,400.00
Library—Heat & Lights	500.00
Library—Custodian	500.00
Town Poor	300.00
Old Age Assistance	900.00
Bi-Centennial Fund	500.00
Town History	75.00
Parks & Playgrounds	1,800.00
Skating Rink	750.00
Cemeteries	3,500.00
Information Booth Attendant	1,680.00
Advertising	1,000.00
Regional Association	528.86
White Mts. 93 Association	300.00

Interest on Serial Notes	1,149.00
Interest on Temporary Loans	1,300.00
Sidewalk Construction	2,000.00
Equipment Reserve Fund	7,127.07
Bridge Maintenance Reserve Fund	2,000.00
Long Term Notes	3,700.00
County Taxes	12,500.00
	<hr/>
Total	\$97,704.13

Article 3. To see if the town will vote to raise and appropriate the sum of \$600.00 for an increase of the librarian's salary.

Article 4. To see if the town will vote to raise and appropriate the sum of \$850.00 for continued maintenance of the Franconia Municipal Airport.

Article 5. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for extra expenses incurred because of delay in construction on the new Fire-Police Station.

Article 6. To see if the town will vote to raise and appropriate the necessary funds to purchase a grader; the town to issue serial notes up to a period of five years.

Article 7. To see if the town will vote to participate in the Urban Planning Assistance Program, and raise and appropriate a sum not to exceed \$6,000.00 as the town's share of the total cost; \$3,000.00 to be raised in 1969 and \$3,000.00 in 1970.

Article 8. To see if the town will vote to raise and appropriate the sum of \$300.00 for the White Mt. Senior Citizens' Drop-in Center.

Article 9. To see if the town will vote to raise and appropriate the sum of \$500.00 to clear brush off the river banks between Dow Avenue and Church St.

Article 10. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on December first of each year, as authorized under Statute C66S44PL.

Article 11. To see if the town will vote to instruct the Selectmen to allow a discount for the early payment of taxes.

Article 12. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 13. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 14. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 4,500.00	\$ 7,412.46	\$ 6,500.00
Savings Bank Tax	640.00	755.66	750.00
Meals & Rooms Tax		866.09	800.00
Reimbursement a/c State & Federal Forest Lands	500.00		
Gas Tax Refunds	325.00	430.57	425.00
National Forest Reserve	1,200.00	4,215.18	2,000.00
T.R.A. Refunds	1,200.00	1,792.70	1,000.00
Miscellaneous Refunds		41.03	
From Local Sources Except Taxes:			
Dog Licenses	200.00	264.35	250.00
Business Licenses, Permits & Filing Fees	300.00	325.00	300.00
Rent of Town Hall & Other Bldgs.	60.00	26.00	
Interest Rec'd. on Taxes & Deposits	440.00	536.47	450.00
Income from Trust Funds	600.00	1,295.52	600.00
Income of Highway Dept.		118.50	
Road Oil Sales	300.00	1,829.00	
Water Dept. (Pay't on debt)	2,000.00	1,000.00	2,200.00
Motor Vehicle Permit Fees	8,700.00	9,633.43	9,000.00
Sale of Town Property	500.00	317.10	300.00
Sale of Cemetery Lots	100.00	120.00	100.00
Town of Sugar Hill (Info. Booth)	300.00	300.00	
Donations (Pks. & Playgrounds)		1,165.30	
Insurance Adjustments		40.00	
Refunds, Misc. Income		563.20	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2.00	550.00	478.00	500.00
National Bank Stock Taxes	200.00	198.10	200.00
Yield Taxes	250.00	133.87	300.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$22,865.00	\$ 33,857.53	\$ 25,675.00
Amount to be Raised by Property Taxes			165,748.57
TOTAL REVENUES			\$191,423.57

BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1968	Actual Expend. Previous Year 1968	Estimated Expend. Ensuing Year 1969
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00
Town Officers' Expenses	3,000.00	3,361.47	3,300.00
Election & Registration	600.00	770.80	350.00
Expenses Town Hall & Other Town Bldgs.	7,500.00	6,444.63	5,000.00
Reappraisal of Property	500.00	985.54	500.00
Employees' Retirement & Social Security	1,000.00	1,182.68	1,300.00
Protection of Persons & Property:			
Police Department	2,400.00	2,569.61	3,500.00
Forest Fires	500.00	440.46	500.00
Fire Department	3,500.00	4,286.76	4,500.00
Blister Rust & Care of Trees	125.00	125.00	
Insurance	2,600.00	2,697.50	3,000.00
Planning & Zoning	200.00		200.00
Damages & Legal Expenses— Incl. Dog Damage	200.00	815.16	400.00
Civil Defense	50.00	25.00	100.00
Health:			
Health Dept.—incl. Hospital & Nursing Association	1,300.00	1,303.97	1,300.00
Vital Statistics	50.00	50.00	50.00
Ragweed Removal	175.00	83.45	175.00
White Mt. Community Services	491.00	491.00	491.00
Town Dump & Rubbish Removal	1,200.00	932.05	1,200.00
Highways & Bridges:			
Town Maintenance—Summer	5,600.00	5,907.80	6,200.00
Town Maintenance—Winter	5,500.00	5,823.25	6,200.00
Street Lighting	5,200.00	4,816.74	5,800.00
Gen'l. Expenses of Hwy. Dept.	4,800.00	6,136.76	5,000.00
Town Road Aid	481.11	481.11	478.20
Road Oil Purchases	1,000.00	2,878.33	1,000.00
Sidewalk Upkeep	500.00	490.00	500.00
Libraries:			
Librarian & Books	1,400.00	1,400.00	1,400.00
Heat & Lights	500.00	491.35	500.00
Custodian	500.00	409.25	500.00
Public Welfare:			
Town Poor	600.00	304.07	300.00
Old Age Assistance	700.00	799.42	900.00

Patriotic Purposes:			
Bi-Centennial Fund	500.00	500.00	500.00
Town History	75.00		75.00
Recreation:			
Parks & Playgrounds	800.00	1,573.37	1,800.00
Skating Rink	750.00	737.64	750.00
Public Service Enterprises:			
Cemeteries	3,000.00	4,771.05	3,500.00
Airport	850.00	673.94	
Information Booth Attendant	1,600.00	1,600.00	1,680.00
Advertising	1,000.00	268.00	1,000.00
Regional Association	528.86	528.86	528.86
White Mts. 93 Assoc.	300.00	300.00	300.00
Interest:			
On Serial Notes	1,342.50	1,342.50	1,149.00
On Temporary Loans	600.00	699.83	1,300.00
Town Construction:			
Sidewalk Construction	3,000.00	3,000.00	2,000.00
Reserve Funds:			
Equipment Reserve Fund	7,006.07	7,006.07	7,127.07
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
Payment on Principal of Debt:			
Long Term Notes	4,700.00	4,700.00	3,700.00
County Taxes:	10,000.00	12,458.66	12,500.00
<hr/>			
Total Town Appropriations & Expend.	\$ 93,374.54	\$101,813.08	\$ 97,704.13
School Taxes (See note below):	94,751.87	110,609.71	93,719.44
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TOTAL EXPENDITURES	\$188,126.41	\$212,422.79	\$191,423.57

(Note): School Tax—"Approp. 1968" is for 1968-9 school year ending June 30, 1969. "Actual Expend. 1968" represents payments for balance of 1967-8 school year ended June 30, 1968, and payments to Dec. 31, 1968 on the 1968-9 school year.

Detail 35—Cemeteries

Labor:

Edward Splude	\$ 2,542.00	
Garold L. Miller	7.50	
Ernest F. Doolan	6.60	
Andrew F. Wessels	96.00	
John Nelson	16.00	
Stephen Hunt	16.00	
Michael Hamlin	70.00	
Frank Champagne	260.00	\$ 3,014.10

Equipment rental:

Edward Splude	42.00
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Services & supplies:

Franconia Hardware, Inc.	151.18	
Johnson's Chevron Station	86.23	
Franconia Garage	1.99	
Franconia Water Dept.	41.50	
Agway, Inc.	219.50	
Littleton Monument Co.	16.50	
Prescott Lumber Co.	17.50	
Foley's Saw Service	25.50	
Joseph Laflamme	25.00	
W. K. Glover & Son, Inc.	30.00	
Reginald Johnson	20.00	634.90

Utility Bldg. renovation work:

Richard Leonard	1,080.05
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\$ 4,771.05

Refunds (for grave digging) :

Ross Funeral Home	70.00
Pillsbury's Funeral Home	350.00
Lafontaine Funeral Home	35.00
Hussey & Wiren	35.00
Houghton	30.00

Trust Fund income (in excess of budget anticipation)	695.52	1,215.52
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Net expenditures	\$ 3,555.53
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Appropriation	3,000.00
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Overdraft	\$ 555.53
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Detail 36—Airport

Snow removal:

Garold L. Miller	\$ 22.50	
Ernest F. Doolan	26.40	\$ 48.90

Airport manager:

Gerald A. Kosch	160.00
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Field rent:

Gerald A. Kosch	150.00	
Gladys B. McKenzie	250.00	400.00

Electricity:

Public Service Co. of N.H.	65.04
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\$ 673.94

Appropriation	850.00
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Unexpended balance	\$ 176.06
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Detail 37—Information Booth Attendant

Olive P. Stanard	\$ 1,600.00
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Appropriation	1,600.00
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Detail 38—Advertising

Land rental for signs:

Clayton Hamm	\$	25.00	
Gene Stone		25.00	
Carl Eager		35.00	\$ 85.00

Folders (1967):

N.E. Guide		119.00
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Information booth supplies:

Courier Printing Co., Inc.		64.00
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\$	268.00
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Appropriation

1,000.00

Unexpended balance

\$	732.00
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Detail 39—Regional Association

White Mt. Region Association	\$	528.86
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Appropriation

528.86

Detail 40—White Mts. 93 Association

White Mts. 93 Association	\$	300.00
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Appropriation

300.00

Detail 41—Interest on Serial Notes

Littleton Savings Bank	\$	1,342.50
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Appropriation

1,342.50

Detail 42—Interest on Temporary Loans

Littleton National Bank	\$	33.33
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First National Bank of Boston		666.50
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\$	699.83
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Appropriation

600.00

Overdraft

\$	99.83
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Detail 43—Interest on Tax Refund

Irwin Katz	\$	2.72
Appropriation		None
<hr/>		
Overdraft	\$	2.72
<hr/>		

Detail 44—Fire Station Construction

Labor & materials:

Robert L. Lawrence,		
contractor	\$ 17,057.56	
Central Foundry Co.	1,225.94	
Hilco Supply Co.	482.38	
Churchill & Brown	270.00	
E. J. Gagetta	89.10	
Hunt's Station	228.00	\$ 19,352.98
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Unloading fill:

Garold L. Miller	112.70	
Ernest F. Doolan	123.60	236.30
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Water line work:

Franconia Hardware, Inc.	298.47
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Miscellaneous:

Johnson's Chevron Station	9.25
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* \$ 19,897.00

* To be reimbursed from bond issue approved
at October 29 special Town Meeting.

Detail 45—Garage Construction

Plans:

Robert L. Lawrence	* \$	75.00
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* To be reimbursed from bond issue approved
at October 29 special Town Meeting.

Detail 46—Sidewalk Construction

L. M. Pike & Son, Inc.	\$ 3,000.00
Appropriation	<u>3,000.00</u>

Detail 47—Equipment Reserve Fund

Fire equipment:	
Blanchard Associates	\$ 1,450.00
Typewriter:	
Litton Business Systems, Inc.	312.75
Balance of appropriation:	
Trustees of the Trust Funds	<u>5,243.32</u>
	\$ 7,006.07
Appropriation	<u>7,006.07</u>

Detail 48—Bridge Maintenance Reserve Fund

Trustees of the Trust Funds	\$ 2,000.00
Appropriation	<u>2,000.00</u>

Detail 49—Payment on Principal Debt

McGowan Spring Reservoir notes	\$ 1,000.00
Mittersill Road Construction notes	1,200.00
Fire Truck notes	1,000.00
Howe Reservoir Construction notes	<u>1,500.00</u>
	\$ 4,700.00
Appropriation	<u>4,700.00</u>

Detail 50—County Tax

Treasurer, Grafton County	\$ 12,458.66
Appropriation	<u>10,000.00</u>
Overdraft	<u>\$ 2,458.66</u>

Detail 51—School Tax

Alice B. Jesseman, Treasurer:

Bal. of 1967-68 appropriation	\$ 66,029.65
1/2 1967 Nat. Forest Reserve Fund income	1,580.06
Paid on 1968-69 appropriation	
to 12/31/68	* 43,000.00
	<hr/>
	<u>\$110,609.71</u>

* Balance of approp. to be paid during school year ending June 30, 1969.

The following are items for which no appropriation is made.

Detail 52—Payments to State of N.H.

Head Taxes remitted	\$ 1,307.00
Bond & Debt Retirement tax (1/6 of Yield Taxes collected)	34.85
	<hr/>
	<u>\$ 1,341.85</u>

Detail 53—Abatements & Refunds

Property taxes:

Werner Frietag	\$ 39.50	
Robert Hallock	31.50	
Irwin Katz	67.20	\$ 138.20
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Car permit fee:

Hilary Leigh	3.69
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Head & poll taxes:

Kendall Marceau	2.00	
H. Ashton Crosby	2.00	
Roger Ahlgren	7.00	11.00
	<hr/>	
		<u>\$ 152.89</u>

Detail 54—Taxes Bought By Town

J. P. Jesseman, Tax Collector

\$ 3,163.53

Detail 55—Temporary Loans

First National Bank of Boston

\$ 29,333.50

Littleton National Bank

10,000.00

\$ 39,333.50

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1962				
Adding Machine	\$288.20	\$ 57.64	10	\$ 28.82
1955				
Typewriter	85.00		10	
1948				
Miscellaneous:				
Files, etc.	200.00		10	
1968				
Typewriter	315.00	283.50	10	31.50
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	\$888.20	\$341.14		\$ 60.32

***\$396.18—Portion of Equipment Reserve Fund,
January 1, 1969***

***Highway Equipment in Use That Has
Been Depreciated***

1963 Ford Truck
1953 Ross Speed Plow
1962 Swenson Spreader
1939 Road Grader

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1967 Chev. Truck	\$ 5,622.00	\$ 1,874.00	3	\$ 1,874.00
1966 Hough Loader	15,460.00	10,822.00	10	1,546.00
1967 Frink Plow	1,790.00	1,432.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00	219.00	5	219.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00	285.00	5	95.00
1950 Rake, Steel	132.82		10	
1962 Cat. 212 Road Grader	6,400.00			800.00
1964 Grader Blade & Wing	3,100.00	1,860.00	10	310.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
1963 Trailer	150.00		5	
	<hr/>	<hr/>		<hr/>
	\$36,025.22	\$16,492.00		\$ 5,023.00

***\$13,541.07—Portion of Equipment Reserve Fund
January 1, 1969***

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1969

New or 1958 Value	1968 Value	Date of Purchase		Rate of Depr.	Depr. per Year
\$ 9,265.00	\$ 6,024.00	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	\$ 370.60
3,335.00	2,001.00	1961	Darley Champion 750 GPM pump	5%	166.75
750.00		1948	Pump of LaFrance pumper	10%	75.00
900.00		1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	500.00		500 Gallon tank of Chevrolet Pumper	5%	50.00
1,600.00		1957	Pump on Chevrolet tank truck	10%	160.00
1,965.00	1,218.60	1961	1200 feet 2½" pressure hose	4%	78.60
1,115.00	715.70	1961	1000 feet 1½" pressure hose	4%	44.60
148.00	44.40		40 feet 2½" suction hose	10%	14.80
246.00			6 helmets, coats & boots	10%	24.50
150.00	75.00		2 tytr fyr extinguishers for oil (dry)	5%	7.50
500.00	250.00		1 portable pump and suction hose for same	5%	25.00
75.00	35.75		2 ladders (1 extension and 1 12 foot)	5%	3.75
250.00	152.00	1961	1 35 ft. extension ladder	5%	12.50
635.00	63.50		Fittings and nozzles	10%	63.50
230.00			Misc. hand equip. & extinguishers, fillers	10%	23.00
50.00	30.00	1961	1 16 ft. roof ladder	5%	2.50
65.00	13.00	1961	Resuscitator	10%	6.50
82.00	16.40	1961	Citizens Band Radio	10%	8.20
230.00	46.00	1961	Scott Air-Pak	10%	23.00
575.00	373.75	1962	250 ft. 2½" & 200 ft. for 1½" hose	5%	28.75
397.00	119.10	1962	10 ea. coats, hats, boots, plus gloves	10%	39.70
245.00	73.50	1962	Scott Air-Pak and extra tank	10%	24.50

[illegible]

FRANCONIA WATER DEPARTMENT—1968

INCOME

Cash on hand Jan. 1, 1968	\$ 104.55
Water rentals and shutoffs	8,278.68
Town of Franconia, Comm. salaries	150.00
Town of Franconia, Temporary note	800.00
Franconia-Mittersill Water Dept., sale of supplies	217.39
	<hr/>
	\$ 9,550.62

EXPENDITURES

Franconia Hardware, thawing & digging	\$ 3,249.74
Public Service Co.	1,012.24
Town of Franconia, 1/2 annual payment	1,000.00
Millar Supply Co., pipe fittings	948.81
Wilfred Wessels, labor & expenses	497.46
Aetna Engr. Co., pump	464.33
Hilco Supply Co., fittings	279.11
Curtis Brockelman, labor	208.25
Lisbon Savings Bank, reimbursement for water line	203.14
Ernest Doolan	113.00
Robert Finn	111.00
Franconia Insurance Agency	100.00
Postmaster	92.05
William Wessels	41.00
Charles Herbert	85.00
Michael Doolan	20.00
Damus Champagne	10.00
Robert Holmes	8.00
Jud Swift	8.00
Merrill Brooks	55.50
Carl Hilgenberg	24.00
William Zuk	36.00
Joel Peabody	17.00
Lee Bernier	11.00

Robert McLachlin	17.00
Michael Shores	65.00
Prescott Lumber Co.	19.42
Water & Sewage Works	10.00
Garneau's Garage, thawing	50.00
Hunt's Service Station	62.37
Bill's Texaco	30.00
F. E. Aldrich & Son	15.43
Franconia Village Store	5.37
Johnson's Chevron Station	51.79
Harry Andross	65.00
Fletcher's Hardware	2.95
Cyr Heating & Plumbing	32.00
George Colby, heater	15.00
Dutch Treat Restaurant	1.32
Town of Franconia, gas	63.21
N.H. Water Works Assoc., dues	10.00
Lambert's Esso Station	.50
Comm. salaries	150.00
	<hr/>
	\$ 9,260.99
Cash on hand Dec. 31, 1968	\$ 289.63

CURRENT ASSETS

Cash on hand	\$ 289.63
Depreciation Reserve Fund	27.89
Water rentals due	1,015.50
Stock on hand	600.00
	<hr/>
	\$ 1,933.02

STATEMENT OF INDEBTEDNESS

Jan. 1, 1968, due Town of Franconia, long term debt	\$ 63,209.30
Bal. due Town of Franconia, temp. loan	200.00
	<hr/>
	\$ 63,409.30
1968 temporary loan	800.00
	<hr/>
	\$ 64,209.30
1968 1/2 annual payment	1,000.00
	<hr/>
Due the Town, Dec. 31, 1968	\$ 63,209.30
Dec. 31, 1968, Net assets	1,933.02
	<hr/>
Total Net Debt	\$ 61,276.28

FIXED ASSETS

Class of Property	Balance Jan. 1, 1968	Additions	Balance Dec. 31, 1968
Water storage			
Structures	\$ 42,334.51		\$ 42,334.51
Mains	72,186.09	\$ 2,666.05	74,852.14
Hydrants	2,450.00		2,450.00
Tools & Equip.	1,714.83	464.33	2,179.16
	<hr/>	<hr/>	<hr/>
	\$118,685.43	\$ 3,130.38	\$121,815.81

FRANCONIA - MITTERSILL WATER DEPT. 1968

INCOME

Cash on hand Jan. 1, 1968	\$ 2,553.61
Water rentals	10,979.00
	<hr/>
	\$ 13,532.61

EXPENDITURES

Cyr Heating & Plumbing Co.	\$ 2,298.33
Clinton Clough, reservoir repairs	999.00
Franconia Hardware, backhoe & plumbing	600.13
E. E. Bigelow	538.75
Public Service Co.	370.44
Dodge & Moulton	286.68
Wilfred Wessels, labor & expenses	240.29
Robert Lawrence, thawing	223.80
Franconia Water Dept. supplies	217.39
Millar Supply Co.	161.43
Mittersill Real Estate Corp.	158.34
Postmaster	35.80
Aetna Engr. Co.	10.34
Garneau's, thawing	40.00
Courier Printing Co.	15.00
F. E. Aldrich & Son, clorox	17.62
Bill's Texaco, gas	31.00
Bank Service charge	.50
William Carbonneau, millwork	2.50
Hilco Supply Co., pipe	31.92
Merrill Brooks, labor	91.50
Curtis Brockelman, labor	29.50
Commissioners salaries	300.00
Peoples Nat'l Bank, 6% of income	658.74
	<hr/>
	\$ 7,359.00
Cash on hand, Dec. 31, 1968	\$ 6,173.61

CURRENT ASSETS

Cash on hand	\$ 6,173.61
Savings account, 6% of income	1,106.65
Water rentals due	2,266.00
	<hr/>
	\$ 9,546.26

LIBRARIAN'S REPORT**RECEIPTS**

Balance Dec. 31, 1967	\$14.39	
Fines	20.47	
Gifts	30.02	
	<hr/>	\$64.88
Total Expenditures		51.08
		<hr/>
Balance on hand Dec. 31, 1968		\$13.80
Number bound volumes		
Dec. 31, 1967	8,142	
Added by purchase	122	
Added by gift	20	
	<hr/>	8,284
Withdrawn		90
		<hr/>
		8,194

SERVICE

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
No. Vol. Non-Fiction loaned	760	515	1,275
No. Vol. Fiction loaned	1,636	1,226	2,862
Magazines loaned			1,158
			<hr/>
			5,295
New Borrowers			49
Total number borrowers			135
Magazines received			28
Books borrowed from the Bookmobile			1,108

KATHRYN V. MAYBURY
Librarian

ABBIE GREENLEAF LIBRARY**1968 RECEIPTS**

Balance in Checking Account 1-1-68	\$2,554.56
Greenleaf Memorial Fund	1,317.25
Town of Franconia Book Appropriation	400.00
Sale of Books	19.24
Memorial Books	17.58
	<hr/>
TOTAL RECEIPTS	\$4,308.63

ASSETS

Jan. 1, 1969 Bal in Checking Acc't.	
Littleton National Bank	\$3,014.68
Carl H. Richardson Fund	
(Incl. Accum. Int.) to 1-1-69	189.76

BERYLE TAVINO

Treasurer

ABBIE GREENLEAF LIBRARY**1968 EXPENDITURES**

Town of Franconia F.O.A.B. Taxes	\$ 3.10
Town of Franconia Water Rent	21.75
Telephone	180.04
Substitute Librarian	36.70
Books, Periodicals & Library Aids	652.16
Labor	30.00
Postage	6.00
Planting	35.00
N.H.L.T.A. Dues	12.00
Insurance	230.00
Bond—Treasurer	10.00
Misc.	77.20
	<hr/>
TOTAL EXPENDITURES	\$1,293.95

Audited 2-7-69

D. EASTMAN, Auditor

TOWN OF FRANCONIA
Report of Trustees of Trust Funds
Year Ending December 31, 1968
Cemetery Perpetual Care Funds

Common Trust Fund:

Principal Account: Bal. Jan. 1, 1968	\$ 25,110.26
Additions:	
Capital Gains	759.90

Balance January 1, 1969	\$ 25,870.16
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Accounted for as follows:

Littleton Savings Account	\$ 6,241.17
Eaton and Howard Fund	6,316.17
Puritan Fund	13,312.82

	\$ 25,870.16
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Income Account—Unexpended

Balance 1/1/68	\$ 2,752.69
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Receipts:

Dividends	\$ 826.36
Principal Savings Account	
Interest	307.72
Income Savings Account	
Interest	147.48

	1,281.56
--	----------

	\$ 4,034.25
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Disbursements:

Town Franconia—Mowing Lots and perpetual care work	1,295.52
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Balance Unexpended Income

Dec. 31, 1968	\$ 2,738.73
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Accounted for as follows:

C.T.F. Income Savings Account	\$ 2,638.61
Checking Account	100.12
	<hr/>
	\$ 2,738.73

Individual Trust Fund:

Helen J. Young—Principal—

Littleton Savings Bank	\$ 200.00
Unexpended Income 1/1/68	\$ 1.50
1968 Interest	9.92

11.42

Balance

\$ 211.42

**TOWN OF FRANCONIA
CAPITAL RESERVE FUNDS 1968**

***Capital Reserve Funds Under The Custodianship of
The Trustees of Trust Funds***

Veterans Memorial Fund:

Balance January 1, 1968	\$ 57.58
Interest	2.82

Balance January 1, 1969	\$ 60.40
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Franconia Water Department:

Balance January 1, 1968	\$ 26.60
Interest	1.29

Balance January 1, 1969	\$ 27.89
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Bicentennial Celebration Fund:

Balance January 1, 1968	\$ 2,503.12
Appropriation	500.00
Interest	123.47

Balance January 1, 1969	\$ 3,126.59
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Yield Tax Reserve Fund:

Balance January 1, 1968	\$ 1,903.84
Interest	93.89

Balance January 1, 1969	\$ 1,997.73
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New Equipment Reserve Fund:

Balance January 1, 1968	\$ 17,359.45
Appropriation	5,243.32
Interest	856.25

Balance January 1, 1969	\$ 23,459.02
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Bridge Maintenance Reserve Fund:

Balance January 1, 1968	\$ 3,045.75
Appropriation	2,000.00
Interest	150.22
	<hr/>
Balance January 1, 1969	\$ 5,195.97

G. ROBERT JESSEMAN
JAMES A. MOULTON
ARCHIE B. HERBERT
Trustees

**REPORT OF FOREST FIRE WARDEN &
DISTRICT CHIEF**

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn—
 - a. You need a written permit from the town fire warden for *all* debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.

b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.

c. Have equipment on hand to control the fire *before* you light the match.

4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

	<i>Number of Fires</i>	<i>Woodland acres burned</i>
State	593	349
District	19	161½
Town	1	2

Forest Fire Warden

THEODORE HULTGREN

Franconia, N. H.

Program of the White Mountains Region Association 1968 (31st year)

Printed and distributed 308,000 folders promoting the region. Received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in **New Hampshire Profiles**, **Skiing Magazine** and the **American Canoeist**.

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including **Sports Illustrated** and **National Geographic**.

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending June 30, 1968

DISTRICT OFFICERS

SCHOOL BOARD

Mr. James Moulton, Chrm. Term Expires 1969
 Mrs. Louise Peabody Term Expires 1970
 Mrs. Nancy Hubbard Term Expires 1971

OTHER OFFICERS

Mr. Roger Peabody Moderator
 Mrs. Alice Jesseman Treasurer
 Mrs. Sheila Jesseman Clerk
 Mr. Edwin Estle Auditor
 Mr. Gary Young Attendance Officer
 Dr. Ralph Parker School Physician
 Mrs. Elinor Murray, R.N. School Nurse
 Mr. William Grass, Jr. Superintendent of Schools
 Mr. Oliver G. Cole, Jr. Assistant Supt. of Schools
 Mr. Bruce E. Moore Business Administrator
 Mr. Charles H. Melnick Teacher Consultant

TEACHERS

Mr. Donald White	Principal
Mrs. Sally May (Sugar Hill)	Kindergarten
Mrs. Susan MacKenzie (Sugar Hill)	Grades 1-2
Mrs. Nancy Ward (Sugar Hill)	Grades 1-2
Mrs. Eliza Conde (Franconia)	Gr. 3-6, Math., Sci., Ph. Ed.
Mrs. Evelyn Howe (Franconia)	Gr. 3 & 4, Soc. St., Lang., Rdg.
Mr. John Riff (Franconia)	Gr. 4, Math., Sci., Phys. Ed.
Mrs. Pauline Cole (Franconia)	Gr. 5 & 6, Soc. St., Lang., Rdg.
Mrs. Marion Callender (Franconia & Sugar Hill)	Music
Mrs. Merlene Martin (Franconia)	School Lunch
Mrs. Loretta Brown (Sugar Hill)	School Lunch
Mrs. Beryle Tavino	Secretary
Mr. Richard Sullivan (Franconia)	Custodian
Mr. Gary Young (Sugar Hill)	Custodian

THE STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia, qualified to vote in District affairs:

You are hereby notified to meet at the Franconia Elementary School on the third day of March, 1969, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10:00 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
4. To see if the District will vote to accept the provisions of Public Law 89.10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate; and further authorize the School Board to take any cooperative action with other school districts as it may deem necessary or advisable for the aforesaid purposes.
5. To see if the District will vote to create a cooperative school planning committee consisting of three qualified voters, of whom one at least shall be a member of the school board, and to

elect members thereof or determine that they shall be appointed by the moderator.

6. To see if the District will vote to purchase from Horace York, a parcel of land adjoining the Franconia Elementary School. Description of said parcel of land is recorded with the Clerk of the School District. Purchase price of two thousand dollars (\$2,000.00), payable in five (5) yearly installments of four hundred dollars (\$400.00) each. The first yearly payment to be made during the school year of 1969-1970.
7. To see if the District will vote to sell and convey to Robert Whitney, Jr., and Evelyn R. Whitney for the consideration of not less than Three Thousand Dollars (\$3,000.00) the following described portion of land of the District situate in the Town of Franconia, namely, a certain parcel of land located between land now of said Whitneys and Interstate Route No. 93, bounded on the north by land of Rowins, on the east by Interstate Route No. 93, on the south by other land of the District, and on the west by land of said Whitneys; or, in the alternative, to see if the District will vote to sell and convey the afore-said parcel of land to said Whitneys for the consideration of not less than Two Thousand Dollars (\$2,000.00) and the conveyance by said Whitneys to the District of a certain triangular parcel of land situate in said Franconia bounded on the north by land of the District, on the southeast by land of York, and on the southwest by other land of said Whitneys.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
9. To transact any other business that may legally come before the meeting.

JAMES MOULTON
LOUISE PEABODY
NANCY HUBBARD

School Board

**BUDGET FOR SCHOOL DISTRICT
OF FRANCONIA**

		Budget 1968-1969	Proposed Budget 1969-1970
100 ADMINISTRATION			
110. Salaries of District Officers	\$	125.00	\$ 125.00
135. Contracted Services		125.00	125.00
190. Other Expenses of Administration		200.00	100.00
200 INSTRUCTION			
210.3 Salaries of Teachers		32,046.84	28,723.92
210.5 Salaries of Secretaries		445.10	420.96
215. Textbooks		356.08	346.67
220. Library & Audiovisual Materials		593.46	742.86
230. Teaching Supplies		1,038.55	990.48
235. Contracted Services		59.35	49.52
290. Other Expenses of Instruction		451.03	376.38
300 ATTENDANCE			
310. Truant Officer		29.67	24.76
400 HEALTH SERVICES			
410. Salaries for Health Services		296.73	247.62
490. Health Supplies		74.18	61.91
500 TRANSPORTATION			
535. Contracted Transportation		15,000.00	15,215.20
590. Educational Trips		178.04	148.57
600 OPERATION OF PLANT			
610. Salaries of Custodians		4,154.22	3,912.40
630. Supplies		445.10	371.43
635. Contracted Services		385.75	396.19
640. Fuel		1,394.63	1,163.81
645. Utilities		1,543.00	1,287.63
690. Other Expenses		59.35	49.52
700 MAINTENANCE OF PLANT			
725. Replacement of Equipment		712.15	495.24
726. Repairs to Equipment		222.55	185.72
766. Repairs to Buildings		207.71	1,733.33
800 FIXED CHARGES			
850.1 State Employees' Retirement		174.77	138.67
850.2 Teachers' Retirement		1,621.57	718.10
850.3 F.I.C.A. Teachers		1,217.78	861.72
850.3 F.I.C.A. Other Employees		312.75	216.67
855. Insurance		934.70	990.48
860. Rental of Lands & Bldgs.		120.00	

900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
	975.1 Federal Monies	300.00	750.00
	975.2 District Monies	2,848.61	2,377.15
1000	STUDENT BODY ACTIVITIES		
	1075. Activity Support	385.75	495.24
1200	CAPITAL OUTLAY		
	1265. Sites	445.10	866.67
	1267. New Equipment	712.15	891.43
1300	DEBT SERVICE		
	1370. Principal of Debt	10,000.00	10,000.00
	1371. Interest on Debt	4,185.00	3,875.00
1400	OUTGOING TRANSFER ACCOUNTS		
	1477.1 Tuitions	26,000.00	28,760.00
	1477.3 Supervisory Union Expenses	4,179.19	6,220.19
	CONTINGENCY FUND	950.00	1,145.00
	TOTAL	\$114,530.86	\$115,600.44

SCHOOL BOARD'S ESTIMATE 1969-1970

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1969.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report
\$115,600.44

Estimated Income of District

Balance June 30, 1969	\$14,900.00
Sweepstakes	631.00
School Building Aid	3,000.00
National Forest Reserve	1,800.00
School Lunch	750.00
Trust Fund Income	800.00
	<hr/>
	\$21,881.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$115,600.44 for the school year 1969-1970.

JAMES MOULTON
LOUISE PEABODY
NANCY HUBBARD
School Board

Recommended Motion

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$115,600.44

STATEMENT OF BUDGET & EXPENDITURES*Fiscal Year Ended June 30, 1968*

		Budget 1967-1968	Expended 1967-1968
100 ADMINISTRATION			
110.1 Salaries of District Officers	\$	125.00	\$ 125.00
135. Cont. Services, Census, Auditor		125.00	125.00
190. Other Exps. of Dist. Officers		200.00	255.29
200 INSTRUCTION			
210.3 Salaries of Teachers		33,300.00	34,483.20
210.5 Salary of Secretary			687.20
215. Textbooks		600.00	364.59
220. Library & Audio-Visual Material		1,000.00	355.59
230. Teaching Supplies		1,500.00	277.53
235. Contracted Services		10.00	
290. Other Exp. of Instruction		700.00	513.40
300 ATTENDANCE			
310. Truant Officer		20.00	20.00
400 HEALTH SERVICES			
410. Salaries for Health Services		350.00	350.00
490. Health Supplies		25.00	12.50
500 TRANSPORTATION			
535. Contracted Transportation		13,200	13,000.00
600 OPERATION OF PLANT			
610. Salaries of Custodians		4,500.00	4,700.00
630. Supplies		600.00	382.91
635. Contracted Services		650.00	680.50
640. Fuel		1,500.00	1,230.00
645. Utilities		2,000.00	1,699.99
690. Other Expenses		100.00	
700 MAINTENANCE OF PLANT			
725. Replacement of Equipment		100.00	176.61
726. Repairs to Equipment		200.00	360.85
766. Repairs to Buildings		200.00	172.64
800. FIXED CHARGES			
850.1 State Emp. Ret.		151.30	144.00
850.2 Teachers Retirement		1,639.44	1,604.02
850.3 F.I.C.A. Teachers and other Emp.		1,269.60	1,150.24
855. Insurance		1,000.00	1,237.00
860. Rental of Land and Bldgs.		120.00	177.50

900 SCHOOL LUNCH AND/OR MILK		
975.1 Federal Monies	300.00	796.37
975.2 District Monies	2,500.00	2,000.00
1000 STUDENT BODY ACTIVITIES		
1075. Activity Support	450.00	176.06
1200 CAPITAL OUTLAY		
1265. Sites	1,000.00	759.05
1267. New Equipment	1,000.00	472.92
1300 DEBT SERVICE		
1370. Principal of Debt	10,000.00	10,000.00
1371. Interest on Debt	4,495.00	4,495.00
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuition	23,500.00	22,712.10
1477.3 Dist. Share Super. Union Exps.	3,695.17	*3,695.17
CONTINGENCY FUND		
1478. Tuition—Out of State	910.00	1,024.00
TOTAL	\$113,035.51	\$110,416.23

*Superintendent's Salary: Bethlehem \$653.25, Easton \$49.12, Franconia \$501.13, Landaff \$62.25, Lisbon Special \$943.75, Lisbon Town \$151.88, Littleton \$5,464.00, Lyman \$132.37, Sugar Hill \$148.75, White Mts. Regional \$4,393.50, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$433.76, Easton \$32.62, Franconia \$332.75, Landaff \$41.33, Lisbon Special \$626.65, Lisbon Town \$100.85, Littleton \$3,628.09, Lyman \$87.90, Sugar Hill \$93.77, White Mts. Regional \$2,917.28, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$381.50, Easton \$28.69, Franconia \$292.66, Landaff \$36.35, Lisbon Special \$551.15, Lisbon Town \$38.70, Littleton \$3,190.98, Lyman \$77.30, Sugar Hill \$86.87, White Mts. Regional \$2,565.80, State of New Hampshire \$2,700.00.

FRANCONIA SCHOOL DISTRICT
Analysis of Expenditures 1967-1968

100 ADMINISTRATION

110.	Salaries of District Officers		
	James Moulton, Chairman	\$	25.00
	of School Board		
	Louise Peabody		25.00
	William Hjelm		25.00
	Alice Jesseman, Treasurer		50.00
			<hr/>
		\$	125.00
135.	Contracted Services		
	Edwin Estle, Auditor		75.00
	Sheila Jesseman		50.00
			<hr/>
			125.00
190.	Other Expenses		
	N.H. School Board Association		75.00
	White Mts. Restaurant—		
	Refreshments		7.57
	Postmaster, Franconia		72.40
	Courier Printing Co.		49.50
	White Mts. Supervisory		
	Union No. 35		50.82
			<hr/>
			255.29

200. INSTRUCTION

210.	Salaries of Teachers	34,483.20	
	Salaries of Secretaries	687.20	
		<hr/>	
			35,170.40
215.	Textbooks		
	American Book Co.	34.12	
	Follett Publishing Co.	65.70	
	Harcourt, Brace & World	36.00	
	Harper, Row Pub. Co.	32.57	
	Scott, Foresman	196.20	
		<hr/>	
			364.59
220.	Library & Audio-Visual		
	Encyclopedia Britannica	144.30	
	Grade Teacher	8.70	
	Jam Handy	164.85	
	R.C.A.	25.49	
	Chas. Scribner & Son	4.70	
	Houghton Mifflin Co.	3.55	
	National Science Teachers Assn.	4.00	
		<hr/>	
			355.59

230.	Teaching Supplies		
	Follett Publishing Co.	37.71	
	Scholastic Magazines	48.00	
	American Education Pub.	37.80	
	Harcourt, Brace & World	22.57	
	Laidlaw Bros.	2.96	
	McCormick Mathews Pub.	2.18	
	Chas. E. Merrill Books	14.24	
	Noble & Noble	4.63	
	Passons Sport Center	8.25	
	Science Research Assn.	21.70	
	Scott, Foresman Co.	46.60	
	Wolverine Sport Center	6.10	
	Mainco School Supply	16.97	
	Franconia Hardware	6.87	
	Houghton-Mifflin Co.	.95	
		<hr/>	
			277.53
290.	Other Expenses of Instruction		
	Alice Leavitt, Petty Cash	191.77	
	N.H. Music Ed. Assn.	5.00	
	White Mts. Sup. Union—Testing	26.63	
	Pauline Cole	75.00	
	Evelyn Howe	140.00	
	Vernon Wood	75.00	
		<hr/>	
			513.40
300	ATTENDANCE		
310.	Truant Officer	20.00	
		<hr/>	
			20.00
400	HEALTH		
410.	Salaries		
	Dr. Ralph Parker	50.00	
	Lisbon District Nursing Assn.	300.00	
		<hr/>	
			350.00
490.	Health Supplies		
	Edson C. Eastman	4.40	
	Aldrich's Store	8.10	
		<hr/>	
			12.50
500	TRANSPORTATION		
535.	Contracted Transportation		
	Franconia Services, Inc.	13,000.00	
		<hr/>	
			13,000.00

600 OPERATION OF PLANT

610. Salaries			
Richard Sullivan	4,500.00		
Robert McLachlin	200.00		
			4,700.00
630. Supplies			
Johnson Chevron Station	95.31		
Franconia Hardware	67.26		
Aldrich's Store	14.50		
George T. Johnson	71.94		
Rochester Germicide	79.00		
Acme Chemical Co.	54.90		
			382.91
635. Contracted Services			
Richard Sullivan	537.00		
Johnson Service Co.	143.50		
			680.50
640. Heat			
Ruggles Fuel Co.	1,230.00		
			1,230.00
645. Utilities			
Franconia Water Dept.	68.52		
N.E. Telephone	179.65		
Public Service Co.	1,451.82		
			1,699.99

700 MAINTENANCE OF PLANT

725. Replacement of Equipment			
E. E. Bigelow	175.91		
Franconia Hardware	.70		
			176.61
726. Repairs to Equipment			
Cyr Plumbing & Heating	262.56		
Interstate Restaurant Equip. Co.	18.90		
Tabbut's TV	5.00		
Greenlands Corp.	62.90		
Franconia Hardware	.49		
Taft Business Machines	11.00		
			360.85
766. Repairs to Buildings			
Cyr Plumbing & Heating	157.94		
E. E. Bigelow	14.70		
			172.64

800 FIXED CHARGES

850.1 State Retirement	144.00	
	<hr/>	144.00
850.2 Teachers' Retirement	1,604.02	
	<hr/>	1,604.02
850.3 F.I.C.A.	1,150.24	
	<hr/>	1,150.24
855. Insurance		
Franconia Insurance Agency—		
Treasurer's Bond	10.00	
Franconia Insurance Agency	1,227.00	
	<hr/>	1,237.00
860. Rental of Land & Buildings		
W. K. Glover	110.00	
Sugar Hill School District—		
Rent of Furniture	67.50	
	<hr/>	177.50

900 SCHOOL LUNCH & SPECIAL MILK

975.1 Federal Monies	796.37	
	<hr/>	796.37
975.2 District Monies	2,000.00	
	<hr/>	2,000.00

1000 STUDENT BODY ACTIVITY

1075. Activity Support		
Lawrence Coffin—Operating Ski Tow	12.00	
American Knitwear	3.27	
Murray's Athletics	22.88	
Wolverine Sports	62.76	
C. H. Dana, Jr.	12.95	
Passons Sport Center	39.70	
Franconia Tennis Courts	22.50	
	<hr/>	176.06

1200 CAPITAL OUTLAY

1265.	Sites		
	Osman Johnston	75.00	
	R. Leonard	137.18	
	R. G. Brooks	405.00	
	Willard Johnson	122.50	
	Fred Hunt	10.00	
	Franconia Hardware	9.37	
			759.05
1267.	New Equipment		
	Interstate Restaurant Equip.	72.00	
	Passons Sport Center	14.00	
	Varney-Smith Lumber	55.00	
	Mainco School Supply	132.96	
	White Mts. Supv. Union— Coffemaker	24.25	
	Cambasco Scientific Co.	90.58	
	Joseph Howe	75.00	
	Franconia Hardware	9.13	
			472.92
1300	DEBT SERVICE		
1370.	Principal of Debt		
	Boston Safe Deposit & Trust Co.	10,000.00	
			10,000.00
1371.	Interest on Debt		
	Boston Safe Deposit & Trust Co.	4,495.00	
			4,495.00
1400	OUTGOING TRANSFER ACCOUNTS		
1477.1	Tuitions		
	Littleton School District	22,712.10	
			22,712.10
1477.3	Supervisory Union Expenses		
	White Mts. Supervisory Union No. 35	3,695.17	
			3,695.17
1478.1	Out of State Tuitions		
	Perkins School	518.00	
	Good Will Home	506.00	
			1,024.00
TOTAL	EXPENDITURES		\$110,416.23

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1967 to June 30, 1968***RECEIPTS**

Cash on Hand July 1, 1967	\$ 8,621.29	
Revenue from Local Sources:		
Current Appropriation	90,029.65	
Tuition from Patrons	150.00	
Earnings from Trust Funds	813.60	
Gifts & Bequests	170.35	
Revenue from State Sources:		
School Building Aid	3,000.00	
Sweepstakes	833.31	
Revenue from Federal Sources:		
N.D.E.A. Title III	170.84	
National Forest Reserve	1,580.06	
School Lunch	796.37	
Revenue from Other Districts in State:		
Tuition	17,567.82	
Tuition Refund	600.32	
Other Revenue:		
1966-67 Voided Checks	290.00	
Total Receipts		\$124,623.61

PAYMENTS

Orders of the School Board	\$110,416.23	
Cash on Hand at End of Year, June 30, 1968	14,207.38	
Total Payments		\$124,623.61

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1968	\$ 14,207.38	
Accounts Due to District:		
School Lunch	35.25	
Tuition 1967-1968	251.00	
		<hr/>
Total Assets	\$ 14,493.63	
Net Debt (Excess of Liabilities		
Over Assets)	121,924.62	
		<hr/>
		\$136,418.25

LIABILITIES

Accounts Owed by District:		
School Lunch	\$ 35.25	
Amounts Reserved for Special		
Purposes:		
Site Development	375.00	
Painting	490.00	
Dishwasher	300.00	
Curriculum	218.00	
Notes & Bonds Outstanding	135,000.00	
		<hr/>
Total Liabilities		\$136,418.25

Assets

Cash on Hand June 30, 1968	\$ 14,207.38	
Accounts Due to District:		
School Lunch	35.25	
Tuition 1967-1968	251.00	
	<hr/>	
		\$ 14,493.63

Less Liabilities:

School Lunch	35.25	
Reserved for Site Development	375.00	
Reserved for Painting	490.00	
Reserved for Dishwasher	300.00	
Reserved for Curriculum	218.00	
	<hr/>	
		1,418.25

Unencumbered Balance	<hr/>	\$ 13,075.38
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AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Franconia of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

EDWIN F. ESTLE, C.P.A.
Auditor

STATUS OF SCHOOL NOTES AND BONDS

Franconia Elementary School	
Bonds Outstanding July 1, 1967	\$145,000.00
Payment of Principal of Debt	10,000.00
	<hr/>
Bonds Outstanding June 30, 1968	\$135,000.00

REVISED ESTIMATED INCOME FOR 1968-1969

Unencumbered Balance	\$ 13,075.38
Revenue from Local Sources:	
Appropriation as determined by	
Tax Commission	94,751.87
Trust Funds	800.00
Revenue from State Sources:	
Sweepstakes	496.61
School Building Aid	3,000.00
Revenue from Federal Sources:	
National Forest Reserve	2,107.00
School Lunch	300.00
	<hr/>
TOTAL	\$114,530.86

Cash on Hand July 1, 1967	\$ 8,621.29
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Current Appropriation	\$ 90,029.65
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School Building Aid	3,000.00
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National Forest Reserve	1,580.06
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N.D.E.A.	170.84
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Received from Tuitions	17,717.82
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Trust Funds	813.60
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1966-67 Checks Voided	290.00
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Tuition Refunds	600.32
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Dow Academy Activities Fund	170.35
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Total Receipts	116,002.32
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Total Amount Available for Fiscal Year \$124,623.61

Less School Board Orders Paid	110,416.23
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Balance on Hand June 30, 1968	\$ 14,207.38
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ALICE B. JESSEMAN
Treasurer

REPORT OF SCHOOL NURSE

The school health program was carried out on the pupils of Franconia, Easton and Sugar Hill combined districts. Complete physicals were done on all the pupils in Kindergarten, and grades one through six, whose parents requested them. These were done by Dr. Ralph Parker, the school physician. A complete urinalysis and a hemoglobin were done on each child having a physical. Notices of any defects found were sent home to the child's parents.

Heights, weights, audio and visual exams were done on all pupils in grades one through six. Notices concerning any questionable difficulties were sent to the parents. All notices sent were acknowledged and children needing glasses obtained them through their family optometrist.

Registration day was held the first week in June, for children entering Kindergarten. Nineteen children were weighed and measured by the school nurse, and medical histories were recorded at this time.

During the school year, through the assistance of Dr. Parker and the State Health Department, there was an Immunization Clinic held for children in need of booster shots. These were administered to pupils whose parents requested them. Also T.B. Tine tests were done on all the first graders, with parent's permission.

There are many services available to the schools in our area. I will gladly provide any assistance concerning these facilities to anyone who has any questions about them.

The cooperation of all persons connected with the school is greatly appreciated, and the cooperation and interest of the parents in this area is very encouraging and helpful.

Respectfully submitted,

ELINOR E. MURRAY, R.N.
School Nurse

REPORT OF THE PRINCIPAL

I hereby submit my first annual report as principal of the Combined Districts of Easton, Franconia, and Sugar Hill.

The elementary school for the Combined Districts opened September 5, 1968. Kindergarten and grades one and two were located at Sugar Hill in the Carolina Crapo Memorial School, and grades three through six were located at Franconia in the Franconia Elementary School Building. The total enrollment was 109 pupils, two more than last year.

Since September 5, 1968, four children have been withdrawn and four have been enrolled; thus, the membership at this date is the same as at the opening of school. The pupils are currently distributed such that there are twenty in kindergarten, eleven in grade one, eight in grade two, and seventy in the upgraded program at Franconia.

The instructional staff is composed of nine teachers, including the principal and the music teacher. Mrs. Sally May provides the kindergarten experiences so necessary in encouraging readiness for first grade. Miss Susan MacKenzie teaches grade one and two with Mrs. Nancy Ward teaching grade two during the afternoon, thus allowing more individual attention than would be possible were one teacher to have two grades for the full day. Variations of team teaching and departmentalization are practiced at Franconia. Mrs. Pauline Cole and Mrs. Evelyn Howe teach, primarily, the language arts and social studies, Mrs. Eliza Conde and Mr. John Riff teach modern math, science and physical education, Mr. Donald White gives instruction in reading, and Mrs. Marion Callender provides musical experiences each Wednesday for all children beyond kindergarten.

A school sponsored ski program is currently in operation. Instruction is provided each Thursday for

all interested children attending the elementary grades.

During the second semester Mr. Bruce Bean is scheduled to provide opportunity for instrumental music instruction.

Pupil progress is being reported two times a year for kindergarten and four times for all other pupils. Reporting for kindergarten takes the form of parent-teacher conferences, reports for first grade pupils are in the form of letters to parents, and reports for all other elementary pupils are a combination of teacher comments and a level-of-performance check list for each subject.

Vital services other than those of an instructional nature are care of pupil health, supervised by Nurse Elinor Murray; custodial services, provided by Mr. Richard Sullivan at Franconia and Mr. Gary Young at Sugar Hill; secretarial services, provided by Mrs. Beryle Tavino; and the hot lunch program, directed by Mrs. Merline Martin and assisted by Mrs. Loretta Brown.

Approximately 86 to 89 pupils are currently taking hot lunch; this is an increase in participation over last year by about 24 per cent.

It appears that the combined districts approach and the nongraded program at Franconia is workable, beneficial, and worthy of continuance.

I wish to express sincere appreciation for consideration and assistance rendered by parents and friends of the school, children, school board, superintendent, faculty, and all those who make the school and its operation possible.

Respectfully submitted,

DONALD A. WHITE
Principal

REPORT OF SUPERINTENDENT

To the School Boards and citizens of Easton, Franconia and Sugar Hill:

As Superintendent of Schools of your districts it is indeed a pleasure to submit my fourth annual report.

During this school year 1968-1969, the School Boards and your administrators have operated our two buildings and three school districts as a single unit. For want of a better descriptive title, this experiment in education has been referred to as The Combined School District. Although many have suggested the name Profile School District when the re-organization is legalized.

This program of operating the Franconia and Carolina Crapo Elementary Schools under the Combined School Boards of Easton, Franconia, and Sugar Hill (3 from each town), a single Superintendent of Schools and under Mr. Donald White, the Supervising Principal of both buildings, has worked extremely well. I am certain that each of our communities has felt a greater closeness to the schools because in a sense they are ours and we have had all this year a control that did not exist under the tuitioning arrangement.

It was the unanimous decision of both your School Boards and administration to continue this same arrangement for the school year 1969-1970.

As you know, the Franconia District has had a Citizens Study Committee working for nearly a year in the several areas of interest: curriculum, building facilities, finance, formation of a Cooperative District, etc. Each of us in the three districts is now requested via our warrants to legally form, according to New Hampshire Statutes, a Cooperative Study Committee, thus continuing the Franconia study and in turn make recommendations to our three towns. I sincerely hope

each district will approve by voting a committee of three people from each town.

During 1968-1969, we have 104 pupils enrolled in our two buildings; 8 from Easton, 51 from Franconia, and 45 from Sugar Hill. It should be noted here that the Sugar Hill School District was enlarged to include the whole township, thus the increased enrollment. There are from our three districts, 23 enrolled in Littleton Junior High School, and 34 enrolled in Littleton Senior High School. Attending Lisbon are 14 pupils from Sugar Hill District. We anticipate an enrollment next year of:

K	16	Carolina Crapo Elem.
Grade 1	18	Carolina Crapo Elem.
Grade 2	11	Carolina Crapo Elem.
Grade 3	8	Franconia Elem.
Grade 4	20	Franconia Elem.
Grade 5	12	Franconia Elem.
Grade 6	19	Franconia Elem.
7 & 8	27	Littleton Jr. High
9-12	40	Littleton Sr. High

Anticipated attendance in other districts are as follows:

Easton	1	Regional High
Franconia	1	Hinckley in Maine
Sugar Hill	2	Lisbon Jr. High
	10	Lisbon Sr. High
	2	Hinckley in Maine
	1	Perkins School

Our educational costs are increasing at a very rapid rate as are the educational costs throughout all of New Hampshire and the nation. Average per pupil State costs in New Hampshire were for 1967-68 \$440 — Elementary; \$549—Jr. High; and, \$637—Sr. High, exclusive of transportation and other certain fixed

charges. For 1968-69 it is anticipated that the State averages will be \$483—Elementary; \$562—Jr. High; and, \$695—Sr. High. 1969-70 will undoubtedly increase even more rapidly because of the teacher shortage and the increased costs of materials. In general, the inflationary costs we have all experienced personally do affect our educational programs.

Mr. Donald White and a very fine staff have during this year operated an educational program of note. The non-gradedness as well as the many other programs should definitely be continued. Your White Mts. Supervisory Union #35 will continue to serve our Combined District in every way possible as your District continues to develop the whole educational program.

In closing may I thank each of you, especially our School Board members, and our administrators and staff for the support you all continue to give to a better educational program.

WILLIAM GRASS, JR.
Superintendent of Schools

FRANCONIA ELEMENTARY SCHOOL
LUNCH PROGRAM

Statement of Cash Receipts and Disbursements
July 1, 1967 to June 30, 1968

CASH—Balance July 1, 1967	\$	238.58
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RECEIPTS

Lunch Sales:

Children	\$	3,879.09
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Adults		179.36
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Federal Reimbursement		799.29
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District Appropriation		2,000.00
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		6,857.74
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	\$	7,096.32
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DISBURSEMENTS

Food	\$	4,026.20
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Labor		2,257.75
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Equipment		46.06
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All Other Expenditures		382.42
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		6,712.43
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CASH BALANCE—June 30, 1968	\$	383.89
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*TUITION PUPILS**1968-1969**ATTENDING LITTLETON***GRADE 7**

Leanne Hultgren
 Jay Peabody
 David Shaw

GRADE 10

Lynne Aldrich
 Judith Allten
 Meredith Colby
 Cheryl Doolan
 Beverly Lawrence
 Charles Newton
 Barbara Sachse
 Robert Williams

GRADE 8

Douglas Allten
 Lori Doolan
 Alan Howland
 Allan Macaulay
 Patricia Sachse
 Brenda Shores

GRADE 11

Susan Aldrich
 Deanne Herbert
 Ruriko Moody
 Perry Moulton
 Ralph Tavino

GRADE 9

Kendall Eastman
 Valerie Elliot
 Judith Newton
 Joanne Sachse
 Robert Sherburn
 Edward Tavino

GRADE 12

Lee Bernier
 Steven Colby
 Michael Doolan
 William Hultgren
 Larry Moulton

Attending Hinckley School, Hinkley, Maine
 Steven Heath—Grade 11

SCHOOL CALENDAR**1969-1970**

September 2-3 Inc.—Teacher Workshop

September 4—Schools Open

October 17—Teachers' Convention

November 7—End of First Term—46 days completed

November 11—Veterans' Day

November 27-28 Inc.—Thanksgiving Holidays

December 10 ($\frac{1}{2}$ day) 1:30-4:30 P.M.—Teacher Workshop

December 22—Jan. 2 Inc.—Christmas Holidays

January 23—End of Second Term—87 $\frac{1}{2}$ days completedFebruary 4 ($\frac{1}{2}$ day) 1:30-4:30 P.M.—Teacher Workshop

February 23-27 Inc.—Winter Recess

March 27—Good Friday

April 3—End of Third Term—131 days completed

April 20-24 Inc.—Spring Recess

May 6 ($\frac{1}{2}$ day) 1:30-4:30 P.M.—Teacher Workshop

June 19—End of Fourth Term—180 days completed

School Closes at Noon

Teacher Workshop 1:30-4:30 P.M.

Marriages Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1968

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
March				
23 Franconia, N.H.	David Hartley Sanders Annette Gertrude May	Princeton, W.Va. Shenandoah, Iowa	William H. Sanders Kathrine G. Little Edward Welch May Eleanor J. Petty	Rev. Oscar M. Polhemus Littleton, N.H. Religious
April				
6 Littleton, N.H.	Willard Wardlowe Johnson Beverly Delage Cook	Franconia, N.H. Whitefield, N.H.	Willard L. Johnson Ethel Mae Dwinell Albert J. Delage	Alexander J. Corey Littleton, N.H. Civil
12 Littleton, N.H.	Leo Gerard Mogavero Susan Smith Burgess	Dedham, Mass. Natick, Mass.	Annie E. Noyes Leo Anthony Mogavero Helen Joan O'Leary Stanley H. Burgess Emily Rose Coolidge	Stanley L. McIntyre Littleton, N.H. Civil
May				
10 Franconia, N.H.	Edmund Camillus Curley Maureen Frances Grinold	Boston, Mass. Arlington, Mass.	Edmund F. Curley Eileen C. Roen Edward J. Cotter Mary Carroll	Alexander J. Corey Littleton, N.H. Civil
June				
29 Franconia, N.H.	Robert V. Carter Lynda R. Newcombe	Hanover, Mass. Hanover, Mass.	Robert V. Carter Irene Williams Dorothy Newcombe Ruth Morgan	Rev. Robert E. Allen Franconia, N.H. Religious
August				
16 Lisbon, N.H.	Harris John Botwinik Mary Kathleen Carter	Franconia, N.H. Franconia, N.H.	Robert S. Botwinik Janise Walhimer George R. Carter Matilda Meade	Charlotte Derosia Lisbon, N.H. Civil
September				
14 Bethlehem, N.H.	Dwight Arven Symmes Diana Davis Sleeper	Franconia, N.H. Franconia, N.H.	Dwight A. Symmes Catherine Burch Jacob Henry Sleeper Anna Bowler	Rev. Albert Halprin Bethlehem, N.H. Religious
November				
2 Littleton, N.H.	Donald R. Noyes Joan H. Hale	Franconia, N.H. Littleton, N.H.	Alden K. Noyes Myrtle S. Courage Fredrick Hampson Bernice Richey	Rev. James A. Batten Littleton, N.H. Religious
2 Littleton, N.H.	Joel Nute Peabody Christine Dudley	Franconia, N.H. Littleton, N.H.	Roger A. Peabody Louise Nute Frank G. Dudley Sara E. Stoyke	Rev. John S. Read Littleton, N.H. Religious
December				
14 Franconia, N.H.	Lawrence Edward Maguire Nancy Low Heath	Ipswich, Mass. Franconia, N.H.	Lawrence M. Maguire Mildred Rogers Alfred Hutchinson Muriel Adams	Rev. Robert E. Allen Franconia, N.H. Religious

I hereby certify that the above return is correct, according to the best of my knowledge and belief
SHEILA A. JESSEMAN, Town Clerk

Births Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1968

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
February					
19 Jeffrey Scott Larrabee	M	James Benjamin Larrabee	Theresa May Villeneuve	Vermont	Vermont
April					
20 Kathleen Ann Hunt	F	Ronald Arthur Hunt	Priscilla Mae Silver	New Hampshire	New Hampshire
21 Lia Nelson	F	Faul Sigard Nelson, Jr.	Judith Ann Kelly	Massachusetts	New Jersey
June					
12 Brande Margaret Wojtul	F	Peter John Wojtul	Marion Adelia Sharon	New York	Massachusetts
August					
6 David Whitney Holland	M	Raymond Bliss Holland	Carolyn Ann Sherburn	California	New Hampshire
September					
29 Sonya Rasmussen	F	George S. Rasmussen, Jr.	Deborah S. deSantos	New Hampshire	Massachusetts
October					
20 Stephanie Janet Hunt	F	Steven John Hunt	Janet Marie Blair	New Hampshire	Vermont
December					
4 Michael Walter Gilbert	M	Robert Mercer Gilbert	Mary Ellen Sherburn	Massachusetts	New Hampshire
15 Kevin Wes Spillane	M	Lovell Terrill Spillane, Sr.	Susan Serena Gunn	Connecticut	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Deaths Registered in the Town of Franconia, N.H., for the Year Ending December 31, 1968

Date of Death Place of Death	Name and Surname of the Deceased	Years			Name of Father	Maiden Name of Mother
		60's	70's	80's		
January	Josephine Pierce Cunningham	61 F	W	Otis W. Pierce	Frances Parker	
4 Franconia, N.H.	Charles Henry Herbert	35 M	M	Bertrum Herbert	Elizabeth Coakley	
April	Carl Errol Mason	90 M	W	Albert Mason	Emma Presby	
10 Littleton, N.H.	Ruth Stone Brooks	48 F	M	Clifford Stone	Ruth Phillips	
20 Littleton, N.H.	David Koop	20 M	S	C. E. Koop	Elizabeth Flanagan	
28 Franconia, N.H.	Faye C. Sheehan	76 F	M	Richmond Webber	Alberta Campbell	
May	John G. Welch	86 M	M	John Welch	Laura Page	
12 Littleton, N.H.	Marion C. Payette	60 F	W	Alvah E. Berwick	Lottie A. Brown	
17 Franconia, N.H.	Alice N. Murray	85 F	W	John Neill	Alice Hoffman	
20 Haverhill	Leo Bernier	46 M	M	Alphonse Bernier	Celia Segan	
June	Michael F. Lovett	22 M	S	Charles J. Lovett, Jr.	Mary Helen Frazer	
1 Littleton, N.H.	Flavius A. Harris	67 M	M	Flavius A. Harris	Iva Ann Peabody	
6 Hanover, N.H.	Edward H. Leonard	66 M	M	Unknown	Unknown	
8 Hanover, N.H.	Victor T. Henderson	76 M	M	James Henderson	Unknown	
September	Ida Spooner Barry	86 F	W	Henry Spooner	Lydia Fadden	
8 Concord, N.H.	Edwedis G. Lucas	61 M	D	Joseph Lucas	Angelina Gerard	
November	Howard C. Maybury	72 M	M	Charles Maybury	Emma Chubbuck	
12 Franconia, N.H.						
28 Littleton, N.H.						
December						
13 Littleton, N.H.						
19 Littleton, N.H.						
26 Littleton, N.H.						

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

INFORMATION SERVICES OF FRANCONIA, EASTON AND SUGAR HILL

The season's registration of over 7,000 cars means that more than 20,000 persons received individual assistance in reaching their friends or our business places and in learning about the area. Therefore, many thousands of dollars were left to help all in these towns—the money turns over through business establishments, employees, suppliers, families of all and, finally, through their taxes, back to the towns that support the service. Former records show cars registered as follows: 1965—3,982; 1966—5,890; 1967—6,196; 1968—over 7,000. And the 1949 figure was 1,444! Registrations, made on cards by the visitors, are filed for study. They contain valuable data, including comments by the visitors. Other booths simply attempt to count cars and persons for the totals—impossible to do from our booth with its volume of traffic and limited visibility. The present building, built about 1946, is entirely inadequate for present-day needs.

The booth was open in 1968 from May 25 to October 19, with hours varying from 2 to 14 a day; July and August hours were from 11 a.m. to 8:30 p.m. Constant flow of traffic kept it open late, sometimes; at those times, 95% of requests were for lodgings, so we kept that money in this area, calling facilities in other towns when ours were filled. The longest day was October 5, with 210 cars registered in 14 hours. All were helped and all were most appreciative. Supervision of the booth was by the Franconia Selectmen, cooperating with a Chamber of Commerce committee.

Payment by the Town of Franconia, with Sugar Hill and Easton contributing since 1966, was for 1,000 hours at the minimum wage, for only the time the booth was open. The secretary was contacted at home, often, by phone and personal visits, for help before morning opening and after evening closing. Winter coverage of mail, phone and personal visits has been done on practically a 24-hour basis, at her home, from fall closing to summer opening, each year.

Many thousand pieces of literature have been given, individually, each year. The State distributor said this booth used more than any other, including State Rest Areas. The limited space for handling and haphazard method of delivery to us made it impossible to keep a count for future planning. An attempt was made and, for the few local places that furnished an adequate supply early, up to 2,000 copies were given out for each, with over 7,000 of our town folders.

Many requests came for the following facilities in these towns: dentist, drug store, liquor store, low-priced clothing store; shops open evenings, evening activities, a higher grade of movies, suitable for family viewing (much dissatisfaction with present offerings!), other family-type activities—church suppers, etc., were requested often! places of interest here; hiking trails easier than mountains, for small children and older persons; guided hikes and tours; golf and other games; and a lake!

This is the only booth in the area having a complete registration by the visitor, and the data collected throughout the year shows what local people and our visitors desire. Most of our visitors are like you and me; they want the sort of things that interest us. Most have children with them and, after they've seen the attractions of the mountains, they want family-type activities here. They like these towns and say, "Please keep things as they are, don't let your towns be ruined as some south and east of you have been."

Throughout the year, there are requests from local people and their guests for information and help of all sorts, including employment or employees, pets, etc., lost or found, road directions, area information, locating friends and relatives, et al.

We'll welcome questions regarding the Information Service and suggestions for its improvement.

MRS. OLIVE PORTER STANARD
Executive Secretary
Franconia Chamber of Commerce

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